Winter **

Flood Control Project Maintenance Levee Inspections

LMA District Cover Sheet

Spring 2019 Levee Inspection Results

Reclamation District No. 0150 Merrit Island

Summer **

Fall

Spring

| | (March - May) | (June - August) | (September - November) | (December - February) | | | | | |
|---|--|-----------------|------------------------|-----------------------|--|--|--|--|--|
| † Overall LMA Rating (Fall Only) | | | | | | | | | |
| | ** Non-receipt of Summ Reports may effect o | | | | | | | | |
| † SPRING INSPECTIONS: Overall maintenance deficiencies are rate | e ratings are not detern d using the same crite | | | ual maintenance | | | | | |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | | | |
| Comments | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles |
|---------------------------|------|------------|
| Unit No. 01 Sutter Slough | Left | 0.52 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/12/2019 - 4/12/2019 | | | |
| DWR Inspector | Luz Dial | | | |
| Accompanied By | Emily Pappalardo мвк | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|------|------------|--------------------------|-------------|
| Unit No. 01 Sutter Slough | Left | 0.52 | 04/12/2019 04/12/2019 | Luz Dial |

| | | D-4: ** | | Innun Nin | | | | |
|---------------------------------------|-------------------------------------|-------------|----------|---------------|--------|--------------|--|--|
| LM Start | 0.00 | Rating ** | Α | Issue No. | | 4 | | |
| LM End | 0.00 Issue Type + Ma Location * N/A | | | | | N/A | | |
| Category | Earthen L | evee | | GPS La | atituc | de/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item Operations & Maintenance Manuals | | | | 0 | | 0 | | |
| | | | | 0 | | 0 | | |
| DWR ID | DWR ID DWR_RD0150_01_s _ 2013_4 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Inspect | or Comm | nent | | | | |
| This LMA | has the up | dated O&M m | anuals f | or their dist | rict. | | | |
| | · | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 5 | |
|--------------|-----------|----------------|------------------------|------------|---|-----|---|
| LM End | 0.00 | Issue Type + | Ma | Location * | | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | |
| Item | Emergend | | 0 | | 0 | | |
| item | Equipmer | nt | | | 0 | | 0 |
| DWR ID | DWR_RD0 | 150_01_s _ 201 | 3_5 | | | | |
| Comment Code | | | | | | | |
| | | | | | | | |

No Photos

Inspector Comment
This LMA has adequate amount of flood fighting materials in a centralized location.

| LM Start | 0.00 | Rating ** | Α | Issue No. | | 6 | | | |
|-------------|-------------------------------|----------------|------------|-------------|--------|--------------|---|--|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | N/A | | | | |
| Category | Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Flood Preparedness & Training | | | | 0 | | 0 | | |
| пеш | | | | | 0 | | 0 | | |
| DWR ID | DWR_RD0 | 150_01_s _ 201 | 3_6 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| The crew of | of this LMA | had flood fig | hting trai | ning from D |)WR | . . | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|------|------------|--------------------------|-------------|
| Unit No. 01 Sutter Slough | Left | 0.52 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.01 | Rating ** | М | Issue No. | | 1 | |
|------------------------|---------------------------------|--------------|----|------------------------|------|--------------|--|
| LM End | 0.07 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3325 | 10° | 38.332318 ° | |
| пеш | | | | -121.58330 |)2 ° | -121.582227° | |
| DWR ID | DWR ID DWR_RD0150_01_s _ 2019_1 | | | | | | |
| | | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment



View of tall landside vegetation. Spring 2019

| LM Start | 0.01 | Rating ** | М | Issue No. | | 2 | |
|----------|---------------|--------------|------|-------------|--------|-------------|---|
| LM End | 0.07 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.3325 | 10° | 38.332313 | 0 |
| item | | -121.5833 | 02 ° | -121.582208 | 0 | | |
| DWR ID | DWR_RD0 | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



View of tall waterside vegetation. Spring 2019

| LM Start | 0.31 | Rating ** | M | Issue No. | | 7 | |
|----------|-----------|----------------|----|------------|-------|-------------|---|
| LM End | 0.33 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | titud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.33004 | 8° | 38.329885 | 0 |
| item | | | | -121.57901 | 8 ° | -121.578865 | 0 |
| DWR ID | DWR_RD0 | 150_01_s _ 201 | | | | | |
| | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|---------------------------|------|------------|--------------------------|-------------|
| Unit No. 01 Sutter Slough | Left | 0.52 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.39 | Rating ** | М | Issue No. | | 8 | |
|--|-----------|----------------|-----|------------------------|------|---------------|--|
| LM End | 0.39 | Issue Type + | Ma | Location * | | LS | |
| Catagony | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetatio | Vegetation | | | 03 ° | 38.329203 | |
| пеш | | | | -121.57799 | 97 ° | -121.577997 ° | |
| DWR ID | DWR_RD0 | 150_01_s _ 201 | 9_8 | | | | |
| Comment Code | | | | | | | |
| V1 : Control annual grass and weeds on the levee slopes and easements. | | | | | | | |

sements.

Inspector Comment

Rating ** Issue No. LM Start 0.46 Location * WS 0.46 Issue Type + Ma LM End GPS Latitude/Longitude Earthen Levee Category Start End Vegetation 38.328570° 38.328570° Item -121.577133 ° -121.577133° DWR ID DWR_RD0150_01_s _ 2019_9

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

No Photos

| LM Start | 0.49 | Rating ** | A/W | Issue No. | | 3 | |
|---------------------------------|-----------|----------------|------------------------|------------|------|---------------|--|
| LM End | 0.49 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Oly | | | Start | | End | |
| Item | Animal Co | Animal Control | | | 42 ° | 38.328242 ° | |
| пеш | | | | -121.5765 | 73 ° | -121.576573 ° | |
| DWR ID DWR_RD0150_01_f _ 2018_3 | | | | | | | |
| | | | | | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Rodent holes coud not be seen due to vegetation.

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles |
|------------------------------|-------|------------|
| Unit No. 02 Sacramento River | Right | 7.81 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/12/2019 - 4/18/2019 | | | |
| DWR Inspector | Luz Dial | | | |
| Accompanied By | | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

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http://cdec.water.ca.gov/lma.html

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The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.05 | Rating ** | М | Issue No. | | 100 | |
|-------------------|-------------|----------------|----------|-------------|--------|-------------|---|
| LM End | 0.08 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.3287 | 30° | 38.329060 | 0 |
| пеш | | | | -121.5757 | 02 ° | -121.575433 | ٥ |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_100 | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slo | oes a | and | |
| easements | S. | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 0.11 | Rating ** | A/W | Issue No. | | 46 | |
|--------------|-----------|--------------|------------------------|------------|-----|--------------|--|
| LM End | 0.14 | Issue Type + | Ma | Location * | | WS | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.3293 | 69° | 38.329767° | |
| пеш | | | | -121.5749 | 36° | -121.574589° | |
| DWR ID | DWR RD0 | 150 02 f 201 | 7 46 | | | | |

Inspector Comment

Comment Code

Levee Evaluation Comments

Description: The flood damage consists of a waterside erosion approximately 185 feet long on the west (right) bank of the Sacramento

River. See attached pages for photos.

Site ID No:286

Site Designation:LMA-112 Repair Type: Erosion Rating: Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. Scarps up to 3 ft deep, not fully vertical though. Area of concern because erosion is not very deep into prism. 2019 Spring DWR Inspection: Erosion was not visible due to high water.

Photo 1 of 3: LEVAL_SP_2019_286_1942.jpg



N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.11 | Rating ** | A/W | Issue No. | | 46 (cont) |
|----------------------------------|-----------|--------------|------------------------|------------|-----|--------------|
| LM End | 0.14 | Issue Type + | Ма | Location * | | WS |
| Supplemental | | | GPS Latitude/Longitude | | | |
| Category | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.329369° | | 38.329767 ° |
| пеш | n | | | -121.5749 | 36° | -121.574589° |
| DWR ID DWR_RD0150_02_f _ 2017_46 | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description: The flood damage consists of a waterside erosion

approximately 185 feet long on the west (right) bank of the Sacramento

River. See attached pages for photos.

Site ID No:286

Site Designation:LMA-112 Repair Type: Erosion Rating: Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. Scarps up to 3 ft deep, not fully vertical though. Area of concern because erosion is not very deep into prism. 2019 Spring DWR Inspection: Erosion was not visible due to high water.

| LM Start | 0.11 | Rating ** | A/W | Issue No. | 46 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 0.14 | Issue Type + | Ma | Location * | WS |



Photo 3 of 3: LEVAL_SP_2019_286_2140.jpg



N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.13 | Rating ** | М | Issue No. | | 101 | |
|----------|--------------|----------------|-------|------------------------|------|---------------|--|
| LM End | 0.14 | Issue Type + | Ма | Location * | | WS | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3296 | 43 ° | 38.329778 ° | |
| пеш | | | | -121.5749 | 05 ° | -121.574787 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_101 | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| LM Start | 0.14 | Rating ** | U | Issue No. | | 106 | | | | | |
|----------|-----------|----------------|----------------|------------|------|-------------|---|------------------------|--|--|--|
| LM End | 0.16 | Issue Type + | En | Location * | | LS | | | | | |
| Category | Earthen L | evee | ee GPS Latitud | | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | | | | |
| Item | Vegetatio | n | | 38.32978 | 32° | 38.330058 | 0 | | | | |
| item | | | | -121.57482 | ° 02 | -121.574574 | 0 | | | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_106 | | | | | | | | |
| | | _ | | | | | | | | | |

Comment Code

V6 : Landscaping

Inspector Comment

Landowner needs to maintain vegetation and remove unpermitted fruit trees on levee slope.



No Photos

View of landscaping that needs to be maintained and of unpermitted citrus trees on levee slope. Fall 2018

Photo 1 of 1: SP_2019_RD0150_16_5_20190307_00002.jpg

| LM Start | 0.14 | Rating ** | A/W | Issue No. | 5 | | | | |
|---------------------------------|---------------|--------------|-----|------------|------------------------|--------------|--|--|--|
| LM End | 4.77 | Issue Type + | Ob | Location * | WS | | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | End | | | | |
| Item | Vegetatio | n | | 38.3297 | 82 ° | 38.374641 ° | | | |
| пеш | | | | -121.5747 | 69° | -121.524730° | | | |
| DWR ID DWR_RD0150_02_s _ 2012_5 | | | | | | | | | |
| Comment Code | | | | | | | | | |

V8 : Environmental Requirements.

Inspector Comment



View of the re-vegetation sign. Spring 2016

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.16 | Rating ** | U | Issue No. | | 49 | |
|----------------------------------|----------|--------------|----------|---------------|-----|-----------------|--|
| LM End | 0.16 | Issue Type + | En | Location * | | WS | |
| Cotogoni | evee | GPS La | atitud | e/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 38.3300 | 47° | 38.330047° | |
| пеш | | | | -121.574538 ° | | ° -121.574538 ° | |
| DWR ID DWR_RD0150_02_s _ 2012_49 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| BU : Buildi | ng | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Building located on waterside of levee.

| LM Start | 0.17 | Rating ** | М | Issue No. | 990 | | | |
|-----------------------------------|-----------|--------------|----|------------------------|---------------|-------------|--|--|
| LM End | 0.21 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3301 | 73 ° | 38.330576 ° | | |
| пеш | | -121.574490° | | 90 ° | -121.574093 ° | | | |
| DWR ID DWR_RD0150_02_s _ 2012_990 | | | | | | | | |
| Comment Code | | | | | | | | |

V6 : Landscaping

Inspector Comment

Photo 1 of 1 : SP_2019_RD0150_16_990_20190307_00073.jpg



Landscaping was found on the landside of the levee looking upstream.

| LM Start | 0.18 | Rating ** | U | Issue No. | 105 | | |
|-----------------------------------|--------------|--------------|------------------------|------------|-----|--------------|--|
| LM End | 0.20 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start End | | End | |
| Item | Encroach | ments | | 38.33033 | 39° | 38.330500° | |
| пеш | | | | -121.57431 | l1° | -121.574138° | |
| DWR ID DWR_RD0150_02_s _ 2018_105 | | | | | | | |
| | Comment Code | | | | | | |

FE : Fence

Inspector Comment

Landowner has installed a fence that is blocking access to levee.



Iron fence was not included under Permit 17359-A; only retaining wall, terraced slope, and steps were approved on landside. Spring 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.22 | Rating ** | М | Issue No. | | 108 | | |
|-----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|--|
| LM End | 0.23 | Issue Type + | Ма | Location * | WS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | End | | | |
| Item | Vegetatio | n | | 38.3306 | 70° | 38.330818 ° | | |
| пеш | | | | -121.5739 | 23 ° | -121.573793 ° | | |
| DWR ID DWR_RD0150_02_s _ 2019_108 | | | | | | | | |
| Comment Code | | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 0.23 | Rating ** | М | Issue No. 99 | | 991 | |
|----------|----------|----------------|----|--------------|-----|-------------|---|
| LM End | 0.23 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS Lati | tud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.330888 | ° | 38.330888 | 0 |
| iteiii | | | | -121.573769 | ° | -121.573769 | 0 |
| DWR ID | 22416 | | | | | | |

Comment Code

Inspector Comment

FS_ID:42700 DS ID:22416 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so properly. - Dense vegetation on waterside. - Seems abandoned pipe and pump

FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 2.8 feet below the crown. Pump on the landside (LS). Concrete box on the LS. (Thomas Estate). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.23)].

FS Date: 8/27/2013

Photo 1 of 3: UCIP_SP_2019_42700_34247.jpg



WS view: No pipe found on waterside slope. Dense vegetation on waterside.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.23 | Rating ** | М | Issue No. | | 991 (cont) |
|----------|--------|------------------------|----|------------|-----|--------------|
| LM End | 0.23 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.33088 | 8 ° | 38.330888 ° |
| пеш | | | | -121.57376 | 9° | -121.573769° |
| DWR ID | 22416 | | | | | |

Comment Code

Inspector Comment

FS_ID:42700 DS_ID:22416 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so properly.- Dense vegetation on waterside.- Seems abandoned pipe

and pump.

FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 2.8 feet below the crown. Pump on the landside (LS). Concrete box on the LS. (Thomas Estate). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.23)].

FS Date: 8/27/2013

| LM Start | 0.23 | Rating ** | М | Issue No. | 991 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.23 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_42700_34246.jpg



LS view: abandoned pipe and pump on landside toe.

Photo 3 of 3: UCIP_SP_2019_42700_34245.jpg



LS view: abandoned pipe and concrete box on landside toe.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.25 | Rating ** | U | Issue No. | | 4 |
|---------------------------------|-----------|--------------|----------|------------|--------|--------------|
| LM End | 0.25 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.3310 | 35° | 38.331035 ° |
| пеш | | | | -121.5735 | 02° | -121.573502° |
| DWR ID DWR_RD0150_02_s _ 2012_4 | | | | | | |
| | | Comn | nent Cod | le | | |
| V6 : Lands | scaping | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Landscaping on landward slope of the levee.

| LM Start | 0.28 | Rating ** | М | Issue No. | 104 | | |
|-----------------------------------|-----------|--------------|----|------------|-------|---------------|--|
| LM End | 0.31 | Issue Type + | Ma | Location * | LS | | |
| Catagonia Earthen Levee | | | | GPS La | titud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.331457° | | 38.331834 ° | |
| пеш | | | | -121.5732 | 78 ° | -121.572933 ° | |
| DWR ID DWR_RD0150_02_s _ 2018_104 | | | | | | · | |
| Comment Code | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 0.32 | Rating ** | М | Issue No. | | 110 | |
|-----------------------------------|-----------|--------------|----|------------|-----------|--------------|---|
| LM End | 0.34 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3319 | 38.332085 | 0 | |
| пеш | | | | -121.5727 | 78 ° | -121.572635 | 0 |
| DWR ID DWR_RD0150_02_s _ 2019_110 | | | | | | | |
| Comment Code | | | | | | | |

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CD . Crause | |

* Location

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.36 | Rating ** | М | Issue No. | | 112 | |
|-----------------------------------|--------------|------------------------|-----------|------------|------|---------------|--|
| LM End | 0.36 | Issue Type + | Ma | Location * | WS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | Start End | | | | |
| Item | Vegetatio | n | | 38.33242 | 25 ° | 38.332425 ° | |
| пеш | | | | -121.5723 | 43 ° | -121.572343 ° | |
| DWR ID DWR_RD0150_02_s _ 2019_112 | | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 0.36 | Rating ** | М | Issue No. | 103 | | |
|----------|---------------|----------------|-------|------------------------|------|-------------|---|
| LM End | 0.36 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | Start | | End | | | |
| Item | Trim / Thi | n Trees | | 38.33245 | 52° | 38.332452 | 0 |
| item | | | | -121.57237 | 78 ° | -121.572378 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_103 | | | | |
| | | | | | | | |

Comment Code

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 0.38 | Rating ** | М | Issue No. | | 6 | |
|----------|-----------|----------------|-----|------------|-------|-------------|---|
| LM End | 0.38 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | titud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | bility | | 38.33259 | 8 ° | 38.332598 | 0 |
| пеш | | | | -121.57217 | '9 | -121.572179 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_6 | | | | |

Comment Code

S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comment



View of slope instability around stairway. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.38 | Rating ** | М | Issue No. | 6 (cont) | | |
|---------------------------------|-----------|--------------|----------|---------------|-------------|--------------|--|
| LM End | 0.38 | Issue Type + | Ma | Location * | WS | | |
| Catagonia Earthen Levee | | | GPS La | atitud | e/Longitude | | |
| Category | | | | | | End | |
| Item | Slope Sta | | 38.3325 | 98° | 38.332598° | | |
| item | | | | -121.5721 | 79 ° | -121.572179° | |
| DWR ID DWR_RD0150_02_s _ 2012_6 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| S2 : Repai where pos | | slope damag | ed by fo | ot traffic an | d pr | event access | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of slope instability on the waterside of the levee. Fall 2016

| LM Start | 0.38 | Rating ** | М | Issue No. | 13 | | |
|------------------------|---------------|----------------|------|------------------------|-----|---------------|--|
| LM End | 0.38 | Issue Type + | En | Location * | WS | | |
| Catagon/ Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | Category | | | | | End | |
| Item | Encroachments | | | 38.332647° | | 38.332647° | |
| пеш | | | | -121.5721 | 40° | -121.572140 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_13 | | | | |
| Comment Code | | | | | | | |
| ST : Stairway | | | | | | | |
| | | | | | | | |

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_16_13_20190307_00007.jpg



A stairway was found on the waterside of the levee. The picture was taken from the crown looking upstream. Spring 2011

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.39 | Rating ** | М | Issue No. | | 992 |
|-----------------------|----------|----------------|------------------------|------------|------|---------------|
| LM End | 0.39 | Issue Type + | En | Location * | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.33267 | 70° | 38.332670 ° |
| пеш | | | | -121.57213 | 32 ° | -121.572132 ° |
| DWR ID | 22417 | | | | | |

Comment Code

Inspector Comment

FS_ID:20268 DS_ID:22417 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Water leaks from pressure breaker.- Distribution box at the landward toe not found/visible.- Service pole on LS toe. FIELD_STRUCT_DESC: 4-inch steel irrigation discharge pipe joined to a 6-inch steel irrigation discharge pipe which is in turn joined to a 10-inch steel irrigation discharge pipe through the levee, 5.8 feet below the crown. 1.5-inch electrical conduit through the levee, 3 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Retention of an irrigation pumping plant, centrifugal pump, and gate valve on the WS levee slope with a 10-inch pipe through the levee authorized under Permit No. 9448, 1974 - William N. Runyon). [Additional Reference(s): DWR Levee Log, 2005].

| LM Start | 0.39 | Rating ** | М | Issue No. | 992 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.39 | Issue Type + | En | Location * | |



WS view: walkway/stairs, pump on levee slope.

Photo 2 of 3: UCIP SP 2019 20268 34243.jpg



WS view: pump, electric control box, electric conduit on concrete pad.

Water leaks from pressure breaker.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.39 | Rating ** | М | Issue No. | 992 (cont) | |
|----------|----------|----------------|-------|------------------------|------------|--------------|
| LM End | 0.39 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | |
| Calegory | alegory | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.33267 | '0° | 38.332670 ° |
| item | | | | | 32 ° | -121.572132° |
| DWR ID | 22417 | | | | | · |

Comment Code

Inspector Comment

FS_ID:20268 DS_ID:22417 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Water leaks from pressure breaker.- Distribution box at the landward toe not found/visible.- Service pole on LS toe. FIELD_STRUCT_DESC: 4-inch steel irrigation discharge pipe joined to a 6-inch steel irrigation discharge pipe which is in turn joined to a 10-inch steel irrigation discharge pipe through the levee, 5.8 feet below the crown. 1.5-inch electrical conduit through the levee, 3 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Retention of an irrigation pumping plant, centrifugal pump, and gate valve on the WS levee slope with a 10-inch pipe through the levee authorized under Permit No. 9448, 1974 - William N. Runyon). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 8/27/2013



LS view: distribution box not found/visible on levee toe.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.46 | Rating ** | М | Issue No. | | 993 | |
|----------|--------|----------------|----|------------------------|------|--------------|--|
| LM End | 0.46 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.33352 | 27° | 38.333527° | |
| пеш | | | | -121.57127 | '4 ° | -121.571274° | |
| DWR ID | 22418 | | | | | | |

Comment Code

Inspector Comment

FS_ID:20267 DS_ID:22418 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Abandoned pipe and pump.- Needs proper

abandonment.

FIELD_STRUCT_DESC: 6-inch steel irrigation discharge pipe and a 1-inch electrical conduit through the levee, invert elevation 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. Electrical box on the WS slope. (Retention of an irrigation pumping plant, centrifugal pump, and gate valve on the WS with a 6-inch pipe through the levee authorized under Permit No. 9447, 1974 - Reuben A. Gentner). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.47)]. FS Date: 8/27/2013

| LM Start | 0.46 | Rating ** | М | Issue No. | 993 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.46 | Issue Type + | En | Location * | |



WS view: steel pipe and pump on levee slope. Dense vegetation on waterside.

Photo 2 of 3: UCIP_SP_2019_20267_34238.jpg



WS view: steel pipe and pump on concrete pad. Seems abandoned.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.46 | Rating ** | М | Issue No. | | 993 (cont) | |
|----------|--------|----------------|----|------------------------|-----|-------------|---|
| LM End | 0.46 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.33352 | 7° | 38.333527 | 0 |
| пеш | | | | -121.57127 | 4 ° | -121.571274 | ٥ |
| DWR ID | 22418 | | | | | | |

Comment Code

Inspector Comment

FS_ID:20267 DS_ID:22418 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Abandoned pipe and pump.- Needs proper

abandonment.

FIELD_STRUCT_DESC: 6-inch steel irrigation discharge pipe and a 1-inch electrical conduit through the levee, invert elevation 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. Electrical box on the WS slope. (Retention of an irrigation pumping plant, centrifugal pump, and gate valve on the WS with a 6-inch pipe through the levee authorized under Permit No. 9447, 1974 - Reuben A. Gentner). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.47)].

FS Date: 8/27/2013



WS view: steel pipe, gate valve, and pump on levee slope. Seems abandoned.

| LM Start | 0.48 | Rating ** | М | Issue No. | | 994 |
|----------|--------|------------------------|----|------------|-----|--------------|
| LM End | 0.48 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | , | 38.3337 | 54° | 38.333754° |
| пеш | | | | -121.5710 | 18° | -121.571018° |
| DWR ID | 22419 | | | | | |

Comment Code

Inspector Comment

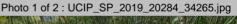
FS_ID:20284 DS_ID:22419 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Needs proper abandonement.

FIELD_STRUCT_DESC: 8-inch steel irrigation discharge pipe through the levee, invert elevation 5.7 feet below the crown. Power line on the landside (LS). (Retention of an irrigation pumping plant, a centrifugal pump, and an 8-inch steel pipe through the levee with a gate valve at the waterside [WS] end authorized under Permit No. 9446, 1974 - Hanna Olsen). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.49)].

FS Date: 8/27/2013





WS view: abandoned pump on levee slope. Dense vegetation on waterside.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.48 | Rating ** | М | Issue No. | | 994 (cont) | |
|--------------|----------|----------------|----|------------------------|-----|-------------|--|
| LM End | 0.48 | Issue Type + | En | Location * | | | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.33375 | 4 ° | 38.333754 | |
| пеш | | | | -121.57101 | 3° | -121.571018 | |
| DWR ID | 22419 | | | | | | |

Comment Code

Inspector Comment

FS_ID:20284 DS_ID:22419 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Needs proper abandonement.

FIELD_STRUCT_DESC: 8-inch steel irrigation discharge pipe through the levee, invert elevation 5.7 feet below the crown. Power line on the landside (LS). (Retention of an irrigation pumping plant, a centrifugal pump, and an 8-inch steel pipe through the levee with a gate valve at the waterside [WS] end authorized under Permit No. 9446, 1974 - Hanna Olsen). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 34.49)].

FS Date: 8/27/2013



LS view: exposed steel pipe and power pole on levee toe.

| LM Start | 0.54 | Rating ** | N | Issue No. | | 66 | |
|------------------------|-------------------|----------------|------------------------|-------------|------|---------------|--|
| LM End | 0.54 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.334387 ° | | 38.334387° | |
| item | | | | -121.5703 | 55 ° | -121.570355 ° | |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 6_66 | | | | |
| Comment Code | | | | | | | |
| T5 : Tree s | stumps. | | | | | | |

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.59 | Rating ** | М | Issue No. | | 45 |
|----------|-------------------------|----------------|------|------------------------|------|---------------|
| LM End | 0.59 | Issue Type + | Ma | Location * | WS | |
| Category | Catagoria Earthen Levee | | | GPS Latitude/Longitude | | |
| Calegory | ategory | | | Start | | End |
| Item | Slope Sta | bility | | 38.33489 | 98° | 38.334898 ° |
| item | | | | -121.56963 | 32 ° | -121.569632 ° |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 8_45 | | | |

Comment Code

S3 : Repair the levee slope damaged by vehicle traffic and prevent access where possible.

Inspector Comment



View of slope damage likely from vehicle traffic. Fall 2018

| LM Start | 0.60 | 0.60 Rating ** M | | Issue No. | | 114 | | |
|----------|----------------------|-------------------------|------------|------------------------|---------------|-------------|--|--|
| LM End | 0.60 Issue Type + Ma | | Location * | | WS | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | ments | | 38.3349 | 98° | 38.334998 ° | | |
| пеш | | | -121.5694 | 68 ° | -121.569468 ° | | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_114 | | | · | | |

Comment Code

TR: Tree or limb

Inspector Comment

Remove fallen tree from levee slope.

Photo 1 of 1 : SP_2019_RD0150_16_114_20190422_00131.jpg



View looking downstream at fallen tree on levee slope. Spring 2019

| | LM Start | 0.63 | Rating ** | М | Issue No. | | 115 | | |
|-----------------------------------|----------|---------------|--------------|-----------|------------------------|-------------|-----------|--|--|
| | LM End | 0.63 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | | | GPS Latitude/Longitude | | | | |
| | Category | | | | Start | | End | | |
| | Itom | Encroachments | | | 38.3353 | 47 ° | 38.335347 | | |
| | Item | | | -121.5691 | 52 ° | -121.569152 | | | |
| DWR ID DWR_RD0150_02_s _ 2019_115 | | | | | | | | | |
| Comment Code | | | | | | | | | |

TR : Tree or limb

Inspector Comment

Remove fallen tree from levee slope.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.65 | Rating ** | М | Issue No. | | 116 |
|----------|-----------|------------------------|-------------|------------|-------------|-----------|
| LM End | 0.73 |).73 Issue Type + Ma | | Location * | | WS |
| Category | Earthen L | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | |
| Item | Vegetatio | n | | 38.33557 | 5° | 38.336475 |
| пеш | | | -121.568893 | 3° | -121.568133 | |
| DWR ID | DWR_RD0 | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| LM Start | 0.70 | Rating ** | М | Issue No. | | 995 |
|----------|---------------------------|------------------------|----|------------|-----|---------------|
| LM End | 0.70 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| ltom | ltem DWR UCIP Field Study | | | 38.3361 | 33° | 38.336183 ° |
| Item | | | | -121.5683 | 33° | -121.568383 ° |
| DWR ID | 22421 | | | | | |

Comment Code

Inspector Comment

FS_ID:20303 DS_ID:22421 EP_NO: 16109

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 10" steel pipe on both sides of the levee. According to permit and inspectors note- 16" steel pipe through the levee.-concrete standpipe inside water filtration plant on landside toe.- air pressure tank on waterside steel deck.

FIELD_STRUCT_DESC: 16-inch wrapped steel irrigation discharge pipe and a 2-inch electrical conduit through the levee, invert elevation 6.2 feet below the crown. Slant pump on a steel platform on the waterside (WS) slope. 4-inch abandoned pipe on the WS slope. Concrete standpipe and power pole at the landside (LS) toe. (Plans to replace an existing irrigation pipe with a 16-inch wrapped steel pipe through the levee, construct a 3-foot-square concrete anchorage block on the WS slope, and install a 2-inch utility pipe through the levee authorized under Permit No. 18258-Revised, 2007 - Wilson Farms, Inc). [Additional Reference(s): DWR Levee Log, 2005, 14-inch pipe referenced. USACE Sacramento O&M Manual 112, March 1957, (RM 34.71), 14-inch pipe referenced].

FS Date: 8/27/2013

Photo 1 of 3: UCIP_SP_2019_20303_34287.jpg



WS view: slant pump on steel deck, 4-inch pipe (left) and 10-inch pipe (right) on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.70 | Rating ** | М | Issue No. | , | 995 (cont) |
|----------|------------------------|----------------|-------------|------------|-------------|------------|
| LM End | 0.70 | Issue Type + | En | Location * | | |
| Category | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.336183 | 3° | 38.336183 |
| пеш | | | -121.568383 | 3° | -121.568383 | |
| DWR ID | 22421 | | | | | |

Inspector Comment

Comment Code

FS_ID:20303 DS_ID:22421 EP NO: 16109

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 10" steel pipe on both sides of the levee. According to permit and inspectors note- 16" steel pipe through the levee.concrete standpipe inside water filtration plant on landside toe.- air pressure tank on waterside steel deck.

FIELD_STRUCT_DESC: 16-inch wrapped steel irrigation discharge pipe and a 2-inch electrical conduit through the levee, invert elevation 6.2 feet below the crown. Slant pump on a steel platform on the waterside (WS) slope. 4-inch abandoned pipe on the WS slope. Concrete standpipe and power pole at the landside (LS) toe. (Plans to replace an existing irrigation pipe with a 16-inch wrapped steel pipe through the levee, construct a 3-foot-square concrete anchorage block on the WS slope, and install a 2-inch utility pipe through the levee authorized under Permit No. 18258-Revised, 2007 - Wilson Farms, Inc). [Additional Reference(s): DWR Levee Log, 2005, 14-inch pipe referenced. USACE Sacramento O&M Manual 112, March 1957, (RM 34.71), 14-inch pipe referenced].

FS Date: 8/27/2013

| LM Start | 0.70 | Rating ** | М | Issue No. | 995 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.70 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_20303_34286.jpg



WS view: steel pipes and leaky slant pump on steel deck.

Photo 3 of 3: UCIP_SP_2019_20303_34285.jpg



LS view: 10-inch pipe and air vent on levee slope. Concrete standpipe inside water filtration plant.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.71 | 0.71 Rating ** U | | Issue No. | 59 | | | |
|----------|-----------------------------|-------------------------|---------------|-----------|------------------------|-------------|--|--|
| LM End | LM End 0.71 Issue Type + Ma | | Ma Location * | | LS | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | | |
| Item | Trim / Thi | n Trees | | 38.33629 | 1 ° | 38.336291 ° | | |
| пеш | | | -121.56826 | 0 ° | -121.568260 ° | | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 6_59 | | | | | |

Comment Code

T5: Tree stumps.

Inspector Comment

Damaged tree roots and trunks appear to damage landside slope of the levee and need to be removed.

| LM Start | 0.71 | Rating ** | U | Issue No. | 59 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 0.71 | Issue Type + | Ma | Location * | LS |

Photo 1 of 2 : SP_2019_RD0150_16_59_20190307_00041.jpg



View of the tree trunk on the landside of the levee. Fall 2017

Photo 2 of 2: SP_2019_RD0150_16_59_20190307_00042.jpg



View of the tree limbs and roots on the landside of the levee looking downstream. Fall 2016

| LM Start | 0.79 | Rating ** | М | Issue No. | | 73 |
|----------------------------------|----------|------------------------|----|------------|-----|---------------|
| LM End | 0.79 | Issue Type + | Ма | Location * | LS | |
| Category | evee | GPS Latitude/Longitude | | | | |
| Category | | | | Start | End | |
| Item | Encroach | ments | | 38.33730 | 7° | 38.337307 ° |
| пеш | | | | -121.56769 | 8 ° | -121.567698 ° |
| DWR ID DWR_RD0150_02_f _ 2017_73 | | | | | | |

Comment Code

TR : Tree or limb

Inspector Comment

The dead tree needs to be removed from the levee slope.



View of fallen tree on landside levee slope. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 0.82 | Rating ** | М | Issue No. | | 117 |
|-------------------|-------------|----------------|----------|--------------|--------|---------------|
| LM End | 0.87 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.3375 | 90° | 38.338078 ° |
| пеш | | | | -121.5670 | 38° | -121.566425 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_117 | | | |
| | | Comn | nent Cod | le | | |
| V2 : Remo slopes. | ve the wild | d growth other | than na | tive grasses | s fro | m the levee |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |

No Photos

| LM Start | 0.96 | Rating ** | М | Issue No. | | 102 |
|------------|-----------|----------------|----------|------------|--------|---------------|
| LM End | 0.99 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.3389 | 76° | 38.339249 ° |
| пеш | | | | -121.5652 | 67° | -121.564937 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_102 | | | |
| | | Comn | nent Cod | de | | |
| V6 : Lands | scaping | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

| LM Start | 0.97 | Rating ** | С | Issue No. | | 12 | |
|-----------|-----------|----------------|----------|---------------|--------|--------------|---|
| LM End | 0.97 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.3390 | 35° | 38.339035 | 0 |
| пеш | | | | -121.565145 ° | | -121.565145 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_12 | | | | |
| | | Comn | nent Cod | le | | | |
| TR : Tree | or limb | | | | | | _ |
| | | | | | | | |
| | | Inspect | or Comm | nent | | | |
| | | | | | | | |
| 1 | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.14 | Rating ** | С | Issue No. | | 8 |
|-------------|------------|----------------|----------|------------|--------|---------------|
| LM End | 1.14 | Issue Type + | Ма | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Trim / Thi | n Trees | | 38.3408 | 64° | 38.340864 ° |
| item | | | | -121.5629 | 15 ° | -121.562915 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_8 | | | |
| | | Comn | nent Cod | le | | |
| T5 : Tree s | stumps. | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

| LM Start | 1.32 | Rating ** | М | Issue No. | | 118 | |
|------------------------|-----------|----------------|----------|------------|-------|--------------|---|
| LM End | 1.33 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS La | titud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3429 | 57° | 38.343113 | 0 |
| пеш | | | | -121.5611 | 47 ° | -121.560992 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_118 | | | | |
| | | Comn | nent Cod | le | | | |
| | | | | | | | |

No Photos

Inspector Comment

V2 : Remove the wild growth other than native grasses from the levee

slopes.

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.34 | Rating ** | М | Issue No. | 996 | | |
|--------------|--------------|------------------------|----|------------|------|---------------|--|
| LM End | 1.34 | Issue Type + | En | Location * | | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.3431 | 36° | 38.343136° | |
| пеш | | | | -121.5608 | 68 ° | -121.560868 ° | |
| DWR ID 22393 | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

FS_ID:20727 DS_ID:22393 EP_NO: 18221

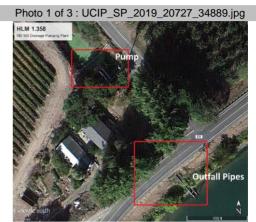
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pump house and drainage ditch about 250 feet from the levee on landside.Pumps on piling structure with shed in drainage ditch.Siphon breaker cover missing. Needs to fix it.

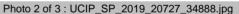
FIELD_STRUCT_DESC: [Reclamation District No. 150 (RD0150) Drainage Plant] 1 of 2: 30-inch steel drainage discharge pipe through the levee, 7 feet below the crown. Flap gate on the waterside (WS) end. Siphon breaker on the WS slope. Pump on a piling structure with a shed in the drainage ditch. (Plans to replace existing 36-inch and 24-inch discharge pipes with 30-inch and 24-inch steel discharge pipes through the levee authorized under Permit No. 18221, 2007 - RD0150). [Additional Reference(s): DWR Levee Log, 2005, 36-inch pipe referenced, 9 feet below the crown. USACE Sacramento O&M Manual 112, March 1957, (RM 35.36), 36-inch pipe referenced, invert elevation 9 feet below the crown].

FS Date: 8/27/2013

| LM Start | 1.34 | Rating ** M | | Issue No. | 996 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.34 | Issue Type + | En | Location * | |



Bird's eye view: outfall pipes (bottom) and pump structure in drainage ditch (top)





WS view: siphon breaker in pipe riser on levee shoulder.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.34 | Rating ** | М | Issue No. | | 996 (cont) | | |
|----------|--------------|----------------|----|------------------------|-----|---------------|--|--|
| LM End | 1.34 | Issue Type + | En | Location * | | | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.34313 | 36° | 38.343136 ° | | |
| пеш | | | | -121.560868 | | -121.560868 ° | | |
| DWR ID | ID 22393 | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

FS_ID:20727 DS_ID:22393 EP_NO: 18221

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pump house and drainage ditch about 250 feet from the levee on landside.Pumps on pilling structure with shed in drainage ditch Sighan broader against Need to fix it

ditch.Siphon breaker cover missing. Needs to fix it.
FIELD_STRUCT_DESC: [Reclamation District No. 150 (RD0150)
Drainage Plant] 1 of 2: 30-inch steel drainage discharge pipe through
the levee, 7 feet below the crown. Flap gate on the waterside (WS) end.
Siphon breaker on the WS slope. Pump on a piling structure with a
shed in the drainage ditch. (Plans to replace existing 36-inch and 24inch discharge pipes with 30-inch and 24-inch steel discharge pipes
through the levee authorized under Permit No. 18221, 2007 - RD0150).
[Additional Reference(s): DWR Levee Log, 2005, 36-inch pipe
referenced, 9 feet below the crown. USACE Sacramento O&M Manual
112, March 1957, (RM 35.36), 36-inch pipe referenced, invert elevation
9 feet below the crown].
FS Date: 8/27/2013

Photo 3 of 3: UCIP_SP_2019_20727_34887.jpg



WS view: submerged flap gate in the stream.

| LM Start | 1.38 | Rating ** | М | Issue No. | | 91 | | | |
|----------------------------------|------------------------|--------------|----|------------|------------------------|---------------|--|--|--|
| LM End | 1.41 | Issue Type + | Ма | Location * | | WS | | | |
| Category | Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.3435 | 85 ° | 38.343833 ° | | | |
| пеш | | | | -121.5601 | 95 ° | -121.559758 ° | | | |
| DWR ID DWR_RD0150_02_s _ 2019_91 | | | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.45 | Rating ** | М | Issue No. | 119 | | |
|-----------------------------------|--------------|--------------|----|------------------------|-----|---------------|--|
| LM End | 1.85 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Calegory | itegory | | | Start | | End | |
| Item | Vegetatio | n | | 38.34420 | 8° | 38.346142° | |
| item | | | | -121.559190 | | -121.552287 ° | |
| DWR ID DWR_RD0150_02_s _ 2019_119 | | | | | | · | |
| | Commont Codo | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_16_48_20190307_00025.jpg

No Photos



A pole/pipe was found on the waterside slope of the levee looking upstream. Fall 2014

| LM Start | 1.73 | Rating ** | М | Issue No. | | 48 |
|----------|-----------|----------------|------|---------------|--------|--------------|
| LM End | 1.73 | Issue Type + | En | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 38.3455 | 83° | 38.345583 |
| item | | | | -121.554507 ° | | -121.554507 |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 4_48 | | | |

Comment Code

PO: Pole

Inspector Comment

A pole was found on the waterside slope of the levee. Most probably is connected to a pump.

| LM Start | 1.75 | Rating ** | М | Issue No. | | 97 | |
|----------------------------------|------------------------|--------------|----|------------------------|----|-------------|---|
| LM End | 1.76 | Issue Type + | Ма | Location * | LS | | |
| Category | Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.345758 | 3° | 38.345787 | 0 |
| item | | | | -121.55404 | ° | -121.553900 | 0 |
| DWR ID DWR_RD0150_02_s _ 2019_97 | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.76 | Rating ** | М | Issue No. | | 96 | | |
|------------|----------------------------------|--------------|----------|-------------------------|--------|-------------|--|--|
| LM End | 1.76 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Encroach | ments | | 38.3457 | 87° | 38.345787 ° | | |
| пеш | | | | -121.553900 ° -121.5539 | | | | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2019_96 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| PR : Pruni | ngs | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 1.80 | Rating ** | С | Issue No. | | 30 | _ |
|---------------|---------------|----------------|----------|------------|-------------|-----------|---|
| LM End | 2.02 | Issue Type + | Ma | Location * | | LS | |
| Earthen Levee | | | GPS L | atitud | e/Longitude | | |
| Calegory | Category | | | | | End | |
| Item | Encroachments | | | | 37° | 38.346786 | 0 |
| пеш | | | | -121.5531 | -121.549332 | 0 | |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 8_30 | | | | |
| | | Comn | nent Cod | de | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.91 | Rating ** | М | Issue No. | 997 | | |
|----------|--------------|------------------------|----|------------|------|---------------|--|
| LM End | 1.91 | Issue Type + | En | Location * | | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | |
| Item | DWR UC | IP Field Study | | 38.34644 | 18 ° | 38.346448 ° | |
| пеш | | | | -121.55129 | 93 ° | -121.551293 ° | |
| DWR ID | 22395 | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

FS_ID:20348 DS_ID:22395 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Operating during inspection.- Overhead powerline crossing- CMP riser with siphon breaker needs cleaning.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 4 feet below the crown. Pump on a piling structure in the river. Power poles on both slopes. Ramp on the landside (LS) slope. Siphon breaker on the LS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 35.94)].

FS Date: 8/27/2013

| LM Start | 1.91 | Rating ** | М | Issue No. | 997 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.91 | Issue Type + | En | Location * | |



WS view: service pole, pipe & pump on piling structure in the stream.

Photo 2 of 3: UCIP_SP_2019_20348_34370.jpg



WS view: pipe & pump on piling structure in the stream.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 1.91 | Rating ** | М | Issue No. | 997 (cont) | |
|----------|----------|----------------|------------------------|------------|-------------|--------------|
| LM End | 1.91 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.34644 | 8° | 38.346448 ° |
| пеш | | | | -121.55129 | 3° | -121.551293° |
| DWR ID | 22395 | | | | | |

Comment Code

Inspector Comment

FS_ID:20348 DS_ID:22395 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Operating during inspection.- Overhead powerline

crossing- CMP riser with siphon breaker needs cleaning.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 4 feet below the crown. Pump on a piling structure in the river. Power poles on both slopes. Ramp on the landside (LS) slope. Siphon breaker on the LS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 35.94)].

FS Date: 8/27/2013



LS view: concrete distribution box on levee toe.

| LM Start | 2.02 | Rating ** | М | Issue No. | | 94 | _ |
|----------|------------------------|----------------|------|------------------------|------|-------------|---|
| LM End | 2.02 | Issue Type + | Ма | Location * | LS | | |
| Category | Catagoni Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | ГУ | | | Start | | End | |
| Item | Vegetatio | n | | 38.3468 | 72 ° | 38.346872 | 0 |
| пеш | | | | -121.54928 | 85 ° | -121.549285 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_94 | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.10 | Rating ** | М | Issue No. | | 63 | | | |
|----------------------------------|---------|--------------|--------------------------|------------|-------------|--------------|--|--|--|
| LM End | 2.10 | Issue Type + | Ма | Location * | LS | | | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | | | |
| Category | | | | Start | | End | | | |
| Item | ments | | 38.3470 | 02° | 38.347002 ° | | | | |
| item | | | -121.547803 ° -121.54780 | | | | | | |
| DWR ID DWR_RD0150_02_f _ 2016_63 | | | | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| TR : Tree | or limb | | | | | | | | |
| | | | _ | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



View of a tree trunk on the landside slope of the levee. Spring 2017

| LM Start | 2.11 | Rating ** | М | Issue No. | | 93 | |
|----------------------------------|------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 2.12 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | |
| Item | Vegetation | | | 38.3470 | 10° | 38.347047 ° | |
| item | | | | -121.5477 | 82 ° | -121.547432 ° | |
| DWR ID DWR_RD0150_02_s _ 2019_93 | | | | | | | |
| Comment Code | | | | | | | |
| | | | | | - | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.14 | Rating ** | М | Issue No. | 998 | |
|--------------|--------|------------------------|-----------|------------|--------------|-------------|
| LM End | 2.14 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | gory | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.3470 | 32 ° | 38.347032 ° |
| пеш | | | -121.5471 | 59° | -121.547159° | |
| DWR ID 22396 | | | | | | |
| Comment Code | | | | | | |

Inspector Comment

FS_ID:20731 DS_ID:22396 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Operating during inspection. Leaky join at the concrete box.- Power overhead crossing. Power pole at waterside

shoulder, and landside toe.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 5 feet below the crown. Slant pump on the waterside (WS) slope. Power pole on the WS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 36.17)].

FS Date: 8/27/2013

| LM Start | 2.14 | Rating ** | М | Issue No. | 998 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 2.14 | Issue Type + | En | Location * | |



WS view: slant pump on steel frame support and exposed pipe on levee slope.

Photo 2 of 3: UCIP_SP_2019_20731_34901.jpg



LS view: concrete distribution box on levee toe and exposed steel pipe on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.14 | Rating ** | М | Issue No. | ! | 998 (cont) |
|----------|----------------------|--------------|----|------------------------|-----|---------------|
| LM End | 2.14 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | GPS Latitude/Longitude | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UCIP Field Study | | | 38.34703 | 2 ° | 38.347032 ° |
| пеш | | | | -121.54715 | e e | -121.547159 ° |
| DWR ID | 22396 | | | | | |

Comment Code

Inspector Comment

FS_ID:20731 DS_ID:22396 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - Operating during inspection. Leaky join at the concrete box.- Power overhead crossing. Power pole at waterside

shoulder, and landside toe.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 5 feet below the crown. Slant pump on the waterside (WS) slope. Power pole on the WS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 36.17)].

FS Date: 8/27/2013



LS view: leaky concrete distribution box on levee toe.

| LM Start | 2.20 | Rating ** | M | Issue No. | 99 | | | |
|-------------------|----------------------------------|--------------|-------|---------------|-----|-------------|---|--|
| LM End | 2.23 | Issue Type + | En | Location * | | LS | | |
| Category | GPS Latitude/Longitude | | | | | | | |
| Category | | | Start | | End | | | |
| Item | Vegetation | | | 38.347168° | | 38.347257 | 0 | |
| пеш | | | | -121.545977 ° | | -121.545593 | 0 | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2018_99 | | | | | | | |
| | Comment Code | | | | | | | |
| V6 : Landscaping | | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.24 | Rating ** | М | Issue No. | | 120 | |
|--|-----------------------------------|--------------|-----------|------------|---------------|--------------|--|
| LM End | 2.29 | Issue Type + | Ma | Location * | | WS | |
| Category | Catagoria Earthen Levee | | | | | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | Vegetation | | | 98° | 38.347305° | |
| item | | | -121.5453 | 73 ° | -121.544343 ° | | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2019_120 | | | | | | |
| | | Comn | nent Coo | le | | | |
| V1 : Control annual grass and weeds on the levee slopes and easements. | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 2.28 | Rating ** | М | Issue No. | | 88 | |
|--------------|----------------------------------|--------------|----|------------------------|------|---------------|--|
| LM End | 2.30 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | n y | | | Start | | End | |
| Item | Vegetation | | | 38.3473 | 55 ° | 38.347361 ° | |
| item | | | | -121.5446 | 28 ° | -121.544280 ° | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2012_88 | | | | | | |
| Comment Code | | | | | | | |

V6 : Landscaping

Inspector Comment



Unpermitted landscaping was found on the landside slope of the levee. The picture was taken from the crown looking upstream. Spring 2011

| LM Start | 2.40 | Rating ** | M | Issue No. | 98 | | |
|--------------|----------------------------------|--------------|------|------------------------|------|-----------|---|
| LM End | 2.46 | Issue Type + | En | Location * | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetation | | | 38.3475 | 31 ° | 38.347811 | 0 |
| Item | | -121.5423 | 34 ° | -121.541273 | 0 | | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2018_98 | | | | | | |
| Comment Code | | | | | | | |

V6: Landscaping

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.56 | Rating ** | М | Issue No. | 92 | | |
|------------------------|---------------------------------|--------------|-------|------------------------|-----|---------------|--|
| LM End | 2.62 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3484 | 03° | 38.348880 ° | |
| item | | | | -121.5396 | 57° | -121.538728 ° | |
| DWR ID | 'R ID DWR_RD0150_02_s _ 2019_92 | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos



A tank was found on the landside toe of the levee. Spring 2017

| LM Start | 2.72 | Rating ** | М | Issue No. | | 70 | | |
|------------------------|----------|----------------|------|------------------------|------|---------------|--|--|
| LM End | 2.72 | Issue Type + | En | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | | |
| Item | Encroach | ncroachments | | | 77 ° | 38.349777 ° | | |
| iteiii | | | | -121.5372 | 47 ° | -121.537247 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 7_70 | | | | | |
| Comment Code | | | | | | | | |
| TA : Tank | | | | | | | | |

Inspector Comment

| LM Start | 2.75 | Rating ** | М | Issue No. | | 121 | | |
|------------------------|-----------|----------------|----------|------------------------|-----|-------------|---|--|
| LM End | 2.75 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | egory | | Start | | End | | | |
| Item | Slope Sta | bility | | 38.3500 | 07° | 38.350007 | 0 | |
| пеш | | | | -121.5369 | 47° | -121.536947 | 0 | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_121 | | | | | |
| | | Comn | nent Cod | le | | | | |

| LM Start | 2.75 | Rating | IVI | issue ivo. | | 121 | | | |
|-------------------------|-----------|----------------|-----------|------------------------|------|--------------|---|--|--|
| LM End | 2.75 | Issue Type + | Ma | Location * | | WS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Slope Sta | bility | | 38.3500 | 07° | 38.350007 | 0 | | |
| пеш | | | | -121.5369 | 947° | -121.536947 | 0 | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_121 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| S2 : Repai where pos | | slope damag | jed by fo | ot traffic an | d pr | event access | | | |
| | | Inspecto | or Comm | nent | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 2.75 | Rating ** | Ν | Issue No. | | 14 | | |
|----------------------------------|------------|--------------|----------|------------|--------|---------------|--|--|
| LM End | 2.75 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.3500 | 41 ° | 38.350041 ° | | |
| item | | | | -121.5368 | 53° | -121.536853 ° | | |
| DWR ID DWR_RD0150_02_s _ 2012_14 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| T5 : Tree s | stumps. | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of a tree stump on the landward slope.

| LM Start | 2.97 | Rating ** | U | Issue No. | | 85 | |
|----------------------------------|------------|--------------|------------------------|------------|------|-------------|--|
| LM End | 3.01 | Issue Type + | En | Location * | | LS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetation | | | 38.3523 | 72° | 38.352802 | |
| пеш | | | | -121.5341 | 27 ° | -121.533638 | |
| DWR ID DWR_RD0150_02_s _ 2012_85 | | | | | | | |
| Comment Code | | | | | | | |
| VO 1 1 : | | | | | | | |

V6 : Landscaping

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_16_85_20190307_00055.jpg



Landscaping providing a screen for a residence on the landside of levee.

| LM Start | 3.08 | Rating ** | U | Issue No. | | 95 | | |
|----------------------------------|-----------|--------------|----------|------------|--------|--------------|--|--|
| LM End | 3.10 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3535 | 41 ° | 38.353822 ° | | |
| item | | | | -121.5328 | 44 ° | -121.532574° | | |
| DWR ID DWR_RD0150_02_s _ 2018_95 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V6 : Lands | caping | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| Trim trees on landside slope. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



Vegetation landside looking southwest. Spring 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.20 | Rating ** | М | Issue No. | | 122 | | |
|-----------------------------------|--------------|--------------|----|------------|-------|--------------|--|--|
| LM End | 3.23 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen L | evee | | GPS La | titud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3548 | 95 ° | 38.355230 | | |
| пеш | | | | -121.5313 | 85 ° | -121.531055 | | |
| DWR ID DWR_RD0150_02_s _ 2019_122 | | | | | | | | |
| | Comment Code | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 3.20 | Rating ** | М | Issue No. | | 90 |
|----------|-------------------------|--------------|------------------------|-----------|------|--------------|
| LM End | 3.21 | Issue Type + | + Ma Location * | | | LS |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End |
| Item | Vegetatio | n | | 38.3549 | 25 ° | 38.355040 ° |
| пеш | | | | -121.5313 | 80° | -121.531312° |
| DWR ID | DWR RD0150 02 s 2019 90 | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 3.24 | Rating ** | М | Issue No. | | 961 | |
|----------|-----------|----------------|-------|------------|------|--------------|---|
| LM End | 3.24 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | ituc | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Erosion / | Bank Caving | | 38.35532 | 1 ° | 38.355321 | 0 |
| пеш | | | | -121.53090 | 2 ° | -121.530902 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_961 | | | | |

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

Depressions into the waterward slope can be seen along the waterward slope at this site. Also note the damaged pump support, pump, and pipe just upstream of the site; they may contribute to the erosion in a high water event and should be removed.

Photo 1 of 5 : SP_2019_RD0150_16_961_20190307_00066.jpg



View of the erosion on the waterside of the levee during spring 2015 inspection.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.24 | Rating ** | М | Issue No. | | 961 (cont) |
|----------|-----------|----------------|-------|------------|-------|---------------|
| LM End | 3.24 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS Lat | tuc | le/Longitude |
| Calegory | Salegory | | | | Start | |
| Item | Erosion / | Bank Caving | | 38.35532 | 1° | 38.355321 ° |
| пеш | | | | -121.53090 | 2° | -121.530902 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_961 | | | · |

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

Depressions into the waterward slope can be seen along the waterward slope at this site. Also note the damaged pump support, pump, and pipe just upstream of the site; they may contribute to the erosion in a high water event and should be removed.

| LM Start | 3.24 | Rating ** | М | Issue No. | 961 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.24 | Issue Type + | Ma | Location * | WS |

Photo 2 of 5 : SP_2019_RD0150_16_961_20190307_00067.jpg



View of the erosion on the waterside slope of the levee near the pipe looking downstream. This picture was taken during the fall 2013 inspection.

Photo 3 of 5: SP_2019_RD0150_16_961_20190307_00068.jpg



View of the erosion on the waterside slope of the levee looking upstream during spring 2013 inspection.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.24 | Rating ** | М | Issue No. | | 961 (cont) |
|----------|----------------------------|--------------|----|------------|-------|---------------|
| LM End | 3.24 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | titud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Erosion / | Bank Caving | | 38.35532 | 21 ° | 38.355321 ° |
| пеш | | | | -121.53090 |)2 ° | -121.530902 ° |
| DWR ID | DWR_RD0150_02_s _ 2012_961 | | | | | |

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

Depressions into the waterward slope can be seen along the waterward slope at this site. Also note the damaged pump support, pump, and pipe just upstream of the site; they may contribute to the erosion in a high water event and should be removed.

| LM Start | 3.24 | Rating ** | М | Issue No. | 961 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.24 | Issue Type + | Ma | Location * | WS |

Photo 4 of 5 : SP_2019_RD0150_16_961_20190307_00069.jpg



View of erosion and damaged pipe and abandoned boat on the waterside of the levee looking upstream. This picture was taken during fall 2012 inspection.

Photo 5 of 5: SP_2019_RD0150_16_961_20190307_00070.jpg



View of the erosion site, and broken pump support along with a boat on the waterside of the levee. The picture was taken from the crown looking towards the toe of the levee during fall 2011 inspection.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.24 | Rating ** | М | Issue No. | | 999 | |
|----------|----------|----------------|-------|-------------|-----|---------------|--|
| LM End | 3.24 | Issue Type + | En | Location * | | | |
| Category | Suppleme | GPS Lat | itud | e/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.35536 | 0 ° | 38.355360 ° | |
| пеш | | | | -121.53083 | 8° | -121.530838 ° | |
| DWR ID | 22402 | | | | | | |

Comment Code

Inspector Comment

FS_ID:20736 DS_ID:22402 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 10" steel pipe sleeved through 12" steel pipe.main pipe bifurcates into two pipes on LS slope and contrected to
standpipe and concrete box.- 2" electric conduit on WS and power
pole on LS.- needs filling into gap between 10" and 12" steel pipes on

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 4 feet below the crown. Pump on a piling structure in the river. Concrete standpipe and concrete distribution box at the landside (LS) toe. (A. Green). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 37.30)].

FS Date: 8/30/2013

| LM Start | 3.24 | Rating ** | М | Issue No. | 999 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.24 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_20736_34917.jpg



WS view: pipe, conduit and pump on levee slope.

Photo 2 of 3: UCIP SP 2019 20736 34916.jpg



WS view: steel pipe and GI conduit on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.24 | Rating ** | М | Issue No. | | 999 (cont) | |
|----------|----------|----------------|----|------------|------------------------|-------------|--|
| LM End | 3.24 | Issue Type + | En | Location * | | | |
| Catagory | Category | | | | GPS Latitude/Longitude | | |
| Calegory | ory | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.35536 | 0 ° | 38.355360 | |
| пеш | | | | -121.53083 | 8° | -121.530838 | |
| DWR ID | 22402 | | | | | | |

Inspector Comment

Comment Code

FS_ID:20736 DS_ID:22402 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 10" steel pipe sleeved through 12" steel pipe.main pipe bifurcates into two pipes on LS slope and contrected to
standpipe and concrete box.- 2" electric conduit on WS and power
pole on LS.- needs filling into gap between 10" and 12" steel pipes on

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 4 feet below the crown. Pump on a piling structure in the river. Concrete standpipe and concrete distribution box at the landside (LS) toe. (A. Green). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 37.30)].

FS Date: 8/30/2013



WS view: pipe and pump on levee slope. Gate valve and air vent on the pipe.

| LM Start | 3.30 | Rating ** | М | Issue No. | 17 | | | |
|----------------------------------|--------------|--------------|----|------------------------|-----|---------------|--|--|
| LM End | 3.30 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.35597 | '9 | 38.355979° | | |
| пеш | | | | -121.53028 | 88° | -121.530288 ° | | |
| DWR ID DWR_RD0150_02_s _ 2012_17 | | | | | | | | |
| | Comment Code | | | | | | | |

V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Elderberry is partially blocking visibility.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.30 | Rating ** | М | Issue No. | 123 | | | |
|-----------------------------------|------------------------|--------------|----|------------|------------------------|---------------|--|--|
| LM End | 3.31 | Issue Type + | Ма | Location * | WS | | | |
| Category | Catagoni Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | legory | | | | | End | | |
| Item | Vegetatio | n | | 38.3559 | 87° | 38.356037 ° | | |
| пеш | | | | -121.5301 | 45 ° | -121.530065 ° | | |
| DWR ID DWR_RD0150_02_s _ 2019_123 | | | | | | | | |
| Comment Code | | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 3.34 | Rating ** | M | Issue No. | | 87 | |
|----------|------------|----------------|-------|------------|--------|-------------|---|
| LM End | 3.34 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | .evee | | GPS La | atitud | e/Longitude | |
| Category | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.3565 | 18° | 38.356518 | 0 |
| пеш | | | | -121.5297 | 15 ° | -121.529715 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_87 | | | | |
| | | 0 | | L. | | | |

Comment Code

T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 3.34 | Rating ** | М | Issue No. | 89 | | | |
|----------------------------------|--------------|--------------|----|------------|-------|-------------|---|--|
| LM End | 3.34 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS La | titud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Itom | Encroach | ments | | 38.3565 | 18° | 38.356518 | 0 | |
| item | Item | | | -121.5297 | 15 ° | -121.529715 | 0 | |
| DWR ID DWR_RD0150_02_s _ 2019_89 | | | | | | | | |
| | Comment Code | | | | | | | |

Comment Cod

TR : Tree or limb

Inspector Comment

Remove fallen tree from levee shoulder.



View of fallen tree on levee slope. Spring 2019

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.36 | Rating ** | М | Issue No. | | 124 | | |
|------------------------|-----------|----------------|-------|------------------------|----|---------------|--|--|
| LM End | 3.46 | Issue Type + | Ma | Location * | WS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.356702 | ° | 38.357737 | | |
| пеш | | | | -121.529503 | 3° | -121.528188 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_124 | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos



Rating ** Issue No. LM Start 3.42 A/W 47 3.46 Issue Type + Location * WS LM End Ma Supplemental GPS Latitude/Longitude Category End 2017 Storm Damage 38.357183° 38.357631° Item -121.528547° -121.527981 ° DWR ID DWR_RD0150_02_f _ 2017_47

Comment Code

Inspector Comment

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 229 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:287

Site Designation:LMA-113 Repair Type: Erosion Rating:Serious Field Date:7/17/2017

Notes: Crown is a paved road. Erosion scarps upto 10 ft deep and within 5 ft of crown. Worse conditions on the DS end. Exposed filter fabric. Serious because of depth of erosion into levee, weak soil, and proximity to crown which is a high traffic public road. 2019 Spring DWR Inspection: Erosion was not visible. Slope appears to be intact to at least 5-10' from levee shoulder.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain Hasue Type
 Ma : Maintenance Deficiency
 Ob : Design & System Obsolescence
 En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.42 | Rating ** | A/W | Issue No. | | 47 (cont) | |
|----------------------------------|--------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 3.46 | Issue Type + | Ma | Location * | WS | | |
| Supplemental | | | GPS Latitude/Longitude | | | | |
| Category | | Start | | End | | | |
| Item | 2017 Stor | m Damage | | 38.3571 | 83° | 38.357631 ° | |
| пеш | | | | -121.5285 | 47 ° | -121.527981 ° | |
| DWR ID DWR_RD0150_02_f _ 2017_47 | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 229 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:287

Site Designation:LMA-113 Repair Type: Erosion Rating:Serious Field Date:7/17/2017

Notes: Crown is a paved road. Erosion scarps upto 10 ft deep and within 5 ft of crown. Worse conditions on the DS end. Exposed filter fabric. Serious because of depth of erosion into levee, weak soil, and proximity to crown which is a high traffic public road. 2019 Spring DWR Inspection: Erosion was not visible. Slope appears to be intact to at least 5-10' from levee shoulder.

| LM Start | 3.42 | Rating ** | A/W | Issue No. | 47 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 3.46 | Issue Type + | Ma | Location * | WS |



Photo 3 of 3: LEVAL_SP_2019_287_2149.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.50 | Rating ** | М | Issue No. | | 1000 |
|-----------------------|--------|----------------|------------------------|------------|-----|--------------|
| LM End | 3.50 | Issue Type + | En | Location * | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | egory | | | Start | | End |
| Itom | DWR UC | IP Field Study | Field Study | | 4 ° | 38.358094° |
| пеш | Item | | | -121.52761 | 9° | -121.527619° |
| DWR ID | 22403 | | | | | |

Comment Code

Inspector Comment

FS_ID:19846 DS_ID:22403 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 8" pvc pipe sleeved into 12" steel pipe.- needs filling/grouting in gas between 8" pvc pipe and 12" steel pipe on WS.-1.5" electric conduit on WS-10" steel pipe extended to 8" pvc pipe on landside levee toe.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 3 feet below the crown. Pump and gate valve on the waterside (WS) slope. (R. and J. Pylman). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 37.56)].

FS Date: 8/30/2013

| LM Start | 3.50 | Rating ** | М | Issue No. | 1000 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 3.50 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_19846_33727.jpg



WS view: pipe, pump, and conduit on levee slope.

Photo 2 of 3: UCIP_SP_2019_19846_33726.jpg



WS view: steel conduit (right); 8" pvc pipe sleeved into 12" steel pipe.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.50 | Rating ** | М | Issue No. | 1 | 000 (cont) |
|-----------------------|--------|----------------|------------------------|------------|-----|---------------|
| LM End | 3.50 | Issue Type + | En | Location * | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | gory | | | Start | | End |
| Itom | DWR UC | IP Field Study | | 38.35809 | 4 ° | 38.358094 ° |
| пеш | Item | | | -121.52761 | 9° | -121.527619 ° |
| DWR ID | 22403 | | | | | |

Comment Code

Inspector Comment FS_ID:19846 DS_ID:22403

EP_NO: N/A
Repair Type: Non-Urgent

Crossing Status: Found
UCIP Comments: - 8" pvc pipe sleeved into 12" steel pipe.- needs
filling/grouting in gas between 8" pvc pipe and 12" steel pipe on WS.-

1.5" electric conduit on WS- 10" steel pipe extended to 8" pvc pipe on landside levee toe.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 3 feet below the crown. Pump and gate valve on the waterside (WS) slope. (R. and J. Pylman). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 37.56)].

FS Date: 8/30/2013

Photo 3 of 3 : UCIP_SP_2019_19846_33725.jpg

LS view: exposed pipe on levee slope and standpipe on the toe.

| LM Start | 3.51 | Rating ** | М | Issue No. | | 1001 |
|--------------|----------|----------------|------------------------|------------|--------------|-------------|
| LM End | 3.51 | Issue Type + | En | Location * | | |
| Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.35813 | 1° | 38.358131 ° |
| item | | | -121.527540 | ° | -121.527540° | |
| DWR ID | 22404 | | | | | |

Comment Code

Inspector Comment

FS_ID:19848 DS_ID:22404 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - needs proper abandonment.

FIELD_STRUCT_DESC: *ABANDONED* 4-inch steel pipe of an unknown purpose on the landside (LS) slope. 1-inch steel conduit on

the waterside (WS) slope was found.

FS Date: 8/30/2013



Photo 1 of 3: UCIP_SP_2019_19848_33734.jpg

WS view: abandoned 1-inch conduit on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.51 | Rating ** | М | Issue No. | 1001 (cont) | | |
|--------------|----------|----------------|----------------------|------------|-------------|---------------|--|
| LM End | 3.51 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | GPS Latitude/Longitu | | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.35813 | 31 ° | 38.358131 ° | |
| пеш | | | | | | -121.527540 ° | |
| DWR ID | 22404 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

FS_ID:19848 DS_ID:22404 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - needs proper abandonment.

FIELD_STRUCT_DESC: *ABANDONED* 4-inch steel pipe of an unknown purpose on the landside (LS) slope. 1-inch steel conduit on

the waterside (WS) slope was found.

FS Date: 8/30/2013

| LM Start | 3.51 | Rating ** | М | Issue No. | 1001 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 3.51 | Issue Type + | En | Location * | |



LS view: exposed 4-inch steel pipe on levee slope.

Photo 3 of 3: UCIP_SP_2019_19848_33732.jpg



LS view: abandoned 4-inch steel pipe on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.54 | Rating ** | М | Issue No. | | 125 | |
|----------|-----------------------------------|--------------|------------|------------------------|------|---------------|--|
| LM End | 3.58 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.358527 ° | | 38.358898 ° | |
| пеш | | | | -121.5271 | 65 ° | -121.526710 ° | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2019_125 | | | | | | |
| | Comment Code | | | | | | |
| VO D | | | Orana na a | C | | an the Laure | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_16_82_20190307_00054.jpg

No Photos



Landscaping was blocking the visibility on the landside of the levee looking upstream.

| LM Start | 3.54 | Rating ** | U | Issue No. | | 82 |
|------------|-------------------|----------------|----------|------------|--------|---------------|
| LM End | 3.67 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.3585 | 30° | 38.359749° |
| пеш | | | | -121.5271 | 62 ° | -121.525245 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_82 | | | |
| | | Comn | nent Cod | le | | |
| V6 : Lands | caping | | | | | |
| | | | | | | |
| | Inspector Comment | | | | | |
| | | | | | | |
| | | | | | | |

| LM Start | 3.68 | Rating ** | M | Issue No. | | 84 | |
|----------|------------|----------------|------|------------|--------|-------------|---|
| LM End | 3.68 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3598 | 15° | 38.359815 | 0 |
| item | | | | -121.5252 | 42 ° | -121.525242 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_84 | | | | |
| | | _ | | | | | |

| LM End | 3.68 | Issue Type + | Ma | Location * | | LS | |
|------------|-------------------|-----------------|----------|--------------|-------------|-------------|---|
| Category | Earthen L | evee | | GPS La | e/Longitude | 'Longitude | |
| Odlogory | | | | | | End | |
| Item | Trim / Thin Trees | | | 38.3598 | 15° | 38.359815 | c |
| itom | | | | -121.5252 | 42° | -121.525242 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_84 | | | | |
| | | Comn | nent Cod | le | | | |
| T1: Trim t | rees to at | least five feet | above g | round level. | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 3.84 | Rating ** | U | Issue No. | | 80 | |
|------------|-----------|----------------|----------|------------|--------|---------------|--|
| LM End | 3.87 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3614 | 42° | 38.361812 ° | |
| пеш | | | | -121.5231 | 70° | -121.522908 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_80 | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | caping | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Landscaping in front of a residence on landside of levee. The levee in this location is greater than 100' wide.

| LM Start | 3.88 | Rating ** | М | Issue No. | | 33 | |
|-------------|-----------|----------------|----------|------------|--------|--------------|--|
| LM End | 3.88 | Issue Type + | En | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.3619 | 70° | 38.361970° | |
| пеш | | | | -121.5227 | 77 ° | -121.522777° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_33 | | | | |
| | | Comn | nent Cod | le | | | |
| ST : Stairv | vay | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |





A stairway was found on the waterside slope of the levee.

| LM Start | 3.90 | Rating ** | М | Issue No. | | 83 |
|------------|-------------------------------------|----------------|----------|------------|--------|---------------|
| LM End | 3.90 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Category | | | | Start | | End |
| Item | Encroach | ments | | 38.3621 | 93° | 38.362193 ° |
| item | | | | -121.5226 | 82° | -121.522682 ° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_83 | | | |
| | | Comn | nent Cod | le | | |
| TA : Tank | | | | | | |
| | | Inspecto | or Comm | nent | | |
| Tank at to | Tank at toe does not have a permit. | | | | | |
| | . a | | | | | |



View of tank encroachment at levee toe. Spring 2019

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.09 | Rating ** | М | Issue No. | | 20 | |
|-------------|--|----------------|----------|---------------|--------|--------------|--|
| LM End | 4.09 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | croachments | | | 48° | 38.364948 ° | |
| пеш | | | | -121.522339 ° | | -121.522339° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_20 | | | | |
| | | Comn | nent Cod | le | | | |
| BU : Buildi | ng | | | | | | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| A three foo | A three foot retaining wall is located at the landward shoulder. | | | | | | |

Photo 1 of 1 : SP_2019_RD0150_16_20_20190307_00009.jpg



View of a retaining wall on the landward slope looking upstream.

| LM Start | 4.11 | Rating ** | М | Issue No. | | 953 | |
|-----------------------|------------|----------------|---------------|------------|--------------|--------------|--|
| LM End | 4.11 | Issue Type + | En | Location * | LS | | |
| Cotogon Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | Category | | | | | End | |
| Item | Vegetation | | | 38.365267° | | 38.365267° | |
| пеш | item | | -121.522379 ° | | -121.522379° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_953 | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | caping | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |



View of cacti on the landside of the levee looking from the crown.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.17 | Rating ** | М | Issue No. | | 1002 | |
|----------|----------|----------------|-----|------------------------|----|------------|--|
| LM End | 4.17 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.36614 | 9° | 38.366149° | |
| item | | -121.52235 | 2 ° | -121.522352 ° | | | |
| DWR ID | 22407 | | | | | | |

Comment Code

Inspector Comment

FS_ID:42702 DS_ID:22407 EP_NO: 13505

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so properly.- no pipe and structure found on landside.- siphon breaker in 24" CMP riser on waterside.- control box and electric conduit on waterside slope.

FIELD_STRUCT_DESC: 14-inch steel irrigation discharge pipe through the levee, invert elevation 5 feet below the crown. Slant pump on the waterside (WS) slope. Siphon breaker on the WS slope in a corrugated metal pipe (CMP) riser. Control box and electrical conduit on the WS slope. (Plans to replace an existing pipeline with a 14-inch steel pipeline through the levee authorized under Permit No. 13505, 1982 - Gary Pylman). [Additional Reference(s): DWR Levee Log, 2005, 10-inch pipe referenced. USACE Sacramento O&M Manual 112, March 1957, (RM 38.24), 10-inch pipe referenced].

FS Date: 8/30/2013

| LM Start | 4.17 | Rating ** | М | Issue No. | 1002 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 4.17 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_42702_33782.jpg



WS view: slanted pump on levee slope.

Photo 2 of 3: UCIP_SP_2019_42702_33781.jpg



WS view: exposed 14-inch steel pipe on levee slope.

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.17 | Rating ** | М | Issue No. | 1 | 002 (cont) | | |
|----------|--------------|----------------|------------|------------|------------------------|------------|--|--|
| LM End | 4.17 | Issue Type + | En | Location * | | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | alegory | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.36614 | 9° | 38.366149° | | |
| пеш | | | -121.52235 | 2 ° | -121.522352 ° | | | |
| DWR ID | 22407 | | | | | | | |

Comment Code

Inspector Comment

FS_ID:42702 DS_ID:22407 EP_NO: 13505

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so properly.- no pipe and structure found on landside.- siphon breaker in 24" CMP riser on waterside.- control box and electric conduit on waterside slope

FIELD_STRUCT_DESC: 14-inch steel irrigation discharge pipe through the levee, invert elevation 5 feet below the crown. Slant pump on the waterside (WS) slope. Siphon breaker on the WS slope in a corrugated metal pipe (CMP) riser. Control box and electrical conduit on the WS slope. (Plans to replace an existing pipeline with a 14-inch steel pipeline through the levee authorized under Permit No. 13505, 1982 - Gary Pylman). [Additional Reference(s): DWR Levee Log, 2005, 10-inch pipe referenced. USACE Sacramento O&M Manual 112, March 1957, (RM 38.24), 10-inch pipe referenced].

FS Date: 8/30/2013



WS view: electric control box and electric conduit on levee slope.

| LM Start | 4.26 | Rating ** | U | Issue No. | | 24 | |
|----------------------------------|------------|--------------|------------------------|-------------|-----|---------------|--|
| LM End | 4.28 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| | | | Start | | End | | |
| Itom | Vegetation | | | 38.367442 ° | | 38.367740° | |
| Item | Item | | | -121.5224 | 27° | -121.522495 ° | |
| DWR ID DWR_RD0150_02_s _ 2012_24 | | | | | | | |
| Comment Code | | | | | | | |

V6: Landscaping

Inspector Comment



View of landscaping (Oleander) on landward slope.

| Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CR · Crown | |

: Acceptable Minimally Acceptable U: Unacceptable

N: Not Inspected/Rated C: Corrected

A/W: Acceptable but Monitor & Maintain En: Enforcement

FINAL DATA

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.27 | Rating ** | М | Issue No. | | 107 | |
|--|---------------|--------------|------------------------|------------|---------------|------------|--|
| LM End | 4.27 | Issue Type + | Ма | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.3675 | 07° | 38.367507° | |
| пеш | | | | -121.5224 | -121.522493 ° | | |
| DWR ID DWR_RD0150_02_s _ 2018_107 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| TR : Tree | or limb | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove fallen tree on waterside slope. | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of fallen tree on waterside looking northeast. Spring 2018

| LM Start | 4.30 | Rating ** | U | Issue No. | | 79 | |
|----------------------------------|-----------|------------------------|----------|------------|--------|---------------|--|
| LM End | 4.34 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3680 | 36° | 38.368540 ° | |
| пеш | | -121.522611 ° -121.522 | | | | -121.522729 ° | |
| DWR ID DWR_RD0150_02_s _ 2012_79 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | scaping | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Trees are obstructing the views on the landside slope of the levee looking downstream.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.50 | Rating ** | U | Issue No. | 38 | | | |
|----------|---------------------------|--------------|---------|------------|------------------------|---------------|--|--|
| LM End | 4.57 | Issue Type + | Ма | Location * | WS | | | |
| Catagony | Category | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | | CE Erosion S | Survey, | 38.37092 | 8 ° | 38.371909° | | |
| пеш | DRAFT | | | -121.52306 | 9 ° | -121.523316 ° | | |
| DWR ID | DWR_RD0150_02_s _ 2019_38 | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

2017 Site ID: SAC 38.5 R

Status: Critical

2017 Field Notes: New erosion pocket. Vertical section along lower

bank, and cracking. Upgraded to critical.

Site History: 1999 - Downstream end (300 ft) repaired with rock. 2010 - Toe erosion, some vertical slopes lower down. 2011 - Failing rock repair. Slumping of the lower bank. Minor new erosion. 2013 - Tree at upstream end has exposed roots. Some new erosion. 2019 Spring DWR Inspection: Erosion and the tree with exposed roots was not visible due to high water.



View looking downstream at 2017 USACE Erosion Survey site. Spring 2019

| LM Start | 4.65 | Rating ** | M | Issue No. | 81 | | |
|--------------|---------------|---------------|------------|------------------------|---------------|-------------|--|
| LM End | 4.65 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | Encroachments | | | 70° | 38.372870 ° | |
| пеш | | | -121.52400 | 08° | -121.524008 ° | | |
| DWR ID | DWR_RD0 | 9_81 | | | | | |
| Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 4.67 | Rating ** | M | Issue No. | | 78 |
|------------|-------------------|----------------|---------------|-------------|---------------|-------------|
| LM End | 4.68 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen Levee | | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Trim / Thin Trees | | | 38.3731 | 52° | 38.373358 ° |
| Item | | | -121.524110 ° | | -121.524172 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_78 | | | |
| | | Comn | nent Cod | le | | |
| T1: Trim t | rees to at l | east five feet | above g | round level | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

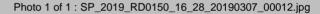
No Photos

| LM Start | 4.69 | Rating ** | М | Issue No. | | 28 | |
|------------------------|-----------|--------------|------|------------------------|------|-------------|---|
| LM End | 4.69 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3734 | 85 ° | 38.373485 | 0 |
| пеш | | | | -121.5239 | 63 ° | -121.523963 | 0 |
| DWR ID | DWR RD0 | 150 02 s 201 | 2 28 | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment





View of century plant on waterward slope.

| LM Start | 4.70 | Rating ** | U | Issue No. | 76 | | |
|----------|---------------------------|--------------|-------|------------------------|-----|---------------|--|
| LM End | 4.72 | Issue Type + | En | Location * | LS | | |
| Catagony | Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Vegetatio | n | | | 8 ° | 38.373970° | |
| пеш | | | | -121.52428 | ° o | -121.524403 ° | |
| DWR ID | DWR_RD0150_02_s _ 2012_76 | | | | | | |
| | Comment Code | | | | | | |

V6 : Landscaping

Inspector Comment



Trees are obstructing the view of the landside slope of the levee looking upstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.02 | Rating ** | М | Issue No. | | 77 | |
|------------|-------------------|-----------------|---------------|-------------|-------------|-----------|---|
| LM End | 5.02 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | GPS L | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.3781 | 60° | 38.378160 | ٥ |
| пеш | | | -121.525508 ° | | -121.525508 | ٥ | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_77 | | | | |
| | | Comn | nent Cod | le | | | |
| T1: Trim t | rees to at | least five feet | above g | round level | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 5.04 | Rating ** | A/W | Issue No. | | 50 | |
|-----------------------|-----------|--------------|------------------------|-------------|----------|-----------|---|
| LM End | 5.12 | Issue Type + | Ma | Location * | ion * WS | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.3783 | 11 ° | 38.379458 | 0 |
| item | | -121.5253 | 17° | -121.524931 | 0 | | |
| DWR ID | DWR RD0 | | | | | | |

Inspector Comment

Comment Code

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 447 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:288

Site Designation:LMA-114 Repair Type: Erosion Rating:Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. Much of site was not accessible because of thorny veg. Scarps were only about 1 ft deep where it was accessible so rated it a lower priority. Irrigation pipe within the site. A boat view would be helpful here. Fall 2018 DWR Inspector: Erosion along bank not visible from levee crown. Spring 2019 DWR Inspector: Slope appears to remain intact for at least 10' that is visible from the levee shoulder (portion without vegetation).



View of waterside slope with some revetment. Fall 2018

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.04 | Rating ** | A/W | Issue No. | | 50 (cont) | |
|--------------|---------------------------|------------------------|-----|---------------|---------|-------------|---|
| LM End | 5.12 | Issue Type + | Ma | Location * | on * WS | | |
| Category | Suppleme | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | |
| Item | 2017 Storm Damage | | | 38.3783 | 11 ° | 38.379458 | 0 |
| пеш | | | | -121.525317 ° | | -121.524931 | 0 |
| DWR ID | DWR_RD0150_02_f _ 2017_50 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 447 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:288

Site Designation:LMA-114 Repair Type: Erosion Rating:Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. Much of site was not accessible because of thorny veg. Scarps were only about 1 ft deep where it was accessible so rated it a lower priority. Irrigation pipe within the site. A boat view would be helpful here. Fall 2018 DWR Inspector: Erosion along bank not visible from levee crown. Spring 2019 DWR Inspector: Slope appears to remain intact for at least 10' that is visible from the levee shoulder (portion without vegetation).

| LM Start | 5.04 | Rating ** | A/W | Issue No. | 50 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 5.12 | Issue Type + | Ma | Location * | WS |



Photo 3 of 4: LEVAL_SP_2019_288_2156.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.04 | Rating ** | A/W | Issue No. | 50 (cont) | | | |
|----------------------------------|--------------|------------------------|-------|------------|-----------|---------------|--|--|
| LM End | 5.12 | Issue Type + | Ma | Location * | | WS | | |
| Category | ental | GPS Latitude/Longitude | | | | | | |
| Calegory | | | Start | | End | | | |
| Item | 2017 Stor | m Damage | | 38.378311° | | 38.379458 ° | | |
| пеш | | | | -121.5253 | 17° | -121.524931 ° | | |
| DWR ID DWR_RD0150_02_f _ 2017_50 | | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 447 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:288

Site Designation:LMA-114 Repair Type: Erosion Rating:Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. Much of site was not accessible because of thorny veg. Scarps were only about 1 ft deep where it was accessible so rated it a lower priority. Irrigation pipe within the site. A boat view would be helpful here. Fall 2018 DWR Inspector: Erosion along bank not visible from levee crown. Spring 2019 DWR Inspector: Slope appears to remain intact for at least 10' that is visible from the levee shoulder (portion without vegetation).



| LM Start | 5.06 | Rating ** | A/W | Issue No. | | 40 | |
|----------|------------------------|----------------|----------|------------|------|-------------|---|
| LM End | 7.81 | Issue Type + | Ob | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | |
| Itom | Vegetatio | n | | 38.37867 | '4 ° | 38.414029 | 0 |
| Item | | | | -121.52542 | 23° | -121.522991 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_40 | | | | |
| | | Comn | aant Caa | lo. | | | |

V8 : Environmental Requirements.

Inspector Comment

| * Location | | ** Rating | | + Issue Type |
|----------------|---------------------|--------------------------|---|-----------------------------------|
| LS: Land Side | N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CP · Crown | | II : I Inaccontable | AMM · Accontable but Monitor & Maintain | En · Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.10 | Rating ** | U | Issue No. | 75 | | | |
|-------------------|------------------|----------------|----------|------------|-------------------|---------------|--|--|
| LM End | 5.14 | Issue Type + | En | Location * | LS | | | |
| Catagony | Earthen L | evee | | GPS La | atitude/Longitude | | | |
| Category | | | | Start | | End | | |
| Item | Vegetation | | | 38.3791 | 98° | 38.379839 ° | | |
| пеш | | | | -121.5252 | 63 ° | -121.524968 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_75 | | | | | |
| | | Comn | nent Coo | le | | | | |
| V6 : Lands | V6 : Landscaping | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |

Inspector Comment

Trees have been trimmed and thinned, but bushes remain at levee shoulder.



View of landscaping along the landward shoulder and slope looking downstream.

| LM Start | 5.22 | Rating ** | M | Issue No. | 72 | | | |
|------------------------|-----------|----------------|------|------------------------|------|---------------|--|--|
| LM End | 5.22 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.38080 |)3 ° | 38.380803° | | |
| пеш | | | | -121.52440 |)7° | -121.524407 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_72 | | | | | |
| Comment Code | | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.24 | Rating ** | М | Issue No. | | 1003 |
|----------|----------|------------------------|----|------------|----|---------------|
| LM End | 5.24 | Issue Type + | En | Location * | | |
| Category | Suppleme | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 38.38107 | 9° | 38.381079° |
| Item | | | | -121.52416 | 6° | -121.524166 ° |
| DWR ID | 22410 | | | | | |

Comment Code

Inspector Comment

FS_ID:20740 DS_ID:22410 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 2" electric conduit and gate valve on WS.-abandoned old pump not removed from WS- working during field

survey

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe and a 2-inch electrical conduit through the levee, invert elevation 3 feet below the crown. Service pole and standpipe at the landside (LS) toe. (C. Sakai). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 39.32)].

FS Date: 8/30/2013

| LM Start | 5.24 | Rating ** | М | Issue No. | 1003 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 5.24 | Issue Type + | En | Location * | |



WS view: pipe, walkway, slant pump & pump platform on stream bank.

Photo 2 of 3: UCIP SP 2019 20740 34940.jpg



WS view: pipe, slant pump & pump platform on stream bank.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.24 | Rating ** | М | Issue No. | 1 | 1003 (cont) |
|----------|----------|---------------------|-----|-------------|----|---------------|
| LM End | 5.24 | Issue Type + | En | Location * | | |
| Category | Suppleme | GPS Lat | tud | e/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | WR UCIP Field Study | | | 9° | 38.381079° |
| пеш | | | | -121.52416 | 3° | -121.524166 ° |
| DWR ID | 22410 | | | | | |

Comment Code

Inspector Comment

FS_ID:20740 DS_ID:22410 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - 2" electric conduit and gate valve on WS.-abandoned old pump not removed from WS- working during field

survey

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe and a 2-inch electrical conduit through the levee, invert elevation 3 feet below the crown. Service pole and standpipe at the landside (LS) toe. (C. Sakai). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 39.32)].

FS Date: 8/30/2013



WS view: steel steps to pump platform, exposed steel pipe, and electric conduit on levee slope.

| LM Start | 5.24 | Rating ** | С | Issue No. | | 975 | |
|------------------------|-----------|----------------|----------|-------------------|-----|-------------|---|
| LM End | 5.24 | Issue Type + | Ма | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Long | | | |
| Calegory | | | | Start | | End | |
| Item | Slope Sta | bility | | 38.3811 | 26° | 38.381126 | 0 |
| пеш | | | | -121.5242 | 07° | -121.524207 | 0 |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 3_975 | | | | |
| | | Comn | nent Cod | le | | | |

Col

S1 : Repair slope instability.

Inspector Comment

Some riprap has been placed around irrigation pipe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.29 | Rating ** | М | Issue No. | | 109 | |
|----------|--|-----------------|----------|------------|-----|--------------|--|
| LM End | 5.29 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen Levee | | | | | le/Longitude | |
| Category | gory | | | | | End | |
| Item | Slope Sta | Slope Stability | | | 60° | 38.381660 | |
| пеш | | | | -121.5237 | 26° | -121.523726 | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_109 | | | | |
| | | Comn | nent Cod | le | | | |
| | S2 : Repair the levee slope damaged by foot traffic and prevent access where possible. | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 5.33 | Rating ** | М | Issue No. | | 54 |
|----------|-------------------------|-----------------|---|------------|--------|---------------|
| LM End | 5.33 | Issue Type + Ma | | Location * | | WS |
| Category | Earthen Levee | | | GPS La | atitud | e/Longitude |
| Calegory | | | | | | End |
| Item | Slope Sta | Slope Stability | | | 72° | 38.382072 ° |
| пеш | | | | | 20° | -121.523220 ° |
| DWR ID | DWR RD0150 02 f 2014 54 | | | | | |

Comment Code

S2 : Repair the levee slope damaged by foot traffic and prevent access where possible.

Inspector Comment



View of slope instability on the waterside of the levee looking towards the toe. Fall 2014

| LM Start | 5.39 | 5.39 Rating ** U | | Issue No. | | 74 | |
|----------------------------------|---------------------------|-------------------------|------------|-----------|--------|---------------|--|
| LM End | 5.41 Issue Type + En | | Location * | | LS | | |
| Category | Category Earthen Levee | | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3826 | 75° | 38.382880 | |
| item | -121.522367 ° -121.522008 | | | | | -121.522008 ° | |
| DWR ID DWR_RD0150_02_s _ 2012_74 | | | | | | | |
| Comment Code | | | | | | | |

V6: Landscaping

Inspector Comment

Landowner needs to trim and thin landscaping.



View of dense landscaping on levee slope. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.42 | Rating ** | М | Issue No. | | 126 | |
|-------------|-------------------|-------------------|----------|--------------|--------|---------------|--|
| LM End | 5.42 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | Trim / Thin Trees | | | 93 ° | 38.382993 ° | |
| пеш | | | | | 10° | -121.521810 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_126 | | | | |
| | | Comn | nent Coo | le | | | |
| T1 : Trim t | rees to at l | east five feet | above g | round level. | | | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

Rating ** Issue No. LM Start 5.44 69 Location * 5.44 Issue Type + LS LM End Earthen Levee GPS Latitude/Longitude Category Start Encroachments 38.383108° 38.383108° Item -121.521668 ° -121.521668 ° DWR ID DWR_RD0150_02_s _ 2019_69

Comment Code

TR: Tree or limb

Inspector Comment

Citrus tree is not permitted on levee slope.

No Photos

| LM Start | 5.44 | 5.44 Rating ** U | | Issue No. | | 86 | |
|----------|---------------|-------------------------|------|------------|------------------------|-------------|---|
| LM End | 5.44 | Issue Type + | En | Location * | LS | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.3831 | 27° | 38.383127 | 0 |
| пеш | | | | -121.5216 | 03 ° | -121.521603 | 0 |
| DWB ID | DWB BD0 | 150 02 c 201 | 8 86 | | | | |

Comment Code

FW : Firewood

Inspector Comment

Firewood at landside toe and fruit tree on levee slope are not permitted and need to be removed.



View of firewood at levee toe and fruit tree on levee slope. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.61 | Rating ** | М | Issue No. | 127 | | _ |
|-----------------------------------|---------------|--------------|----|------------|-------|--------------|---|
| LM End | 5.65 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen Levee | | | GPS La | titud | le/Longitude | |
| Calegory | | | | Start | End | | |
| Item | Vegetatio | n | | 38.3845 | 75 ° | 38.384917 | 0 |
| пеш | | | | -121.5190 | 55 ° | -121.518538 | 0 |
| DWR ID DWR_RD0150_02_s _ 2019_127 | | | | | | | |
| Comment Code | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

No Photos

| LM Start | 5.85 | Rating ** | A/W | Issue No. | | 51 | |
|----------------------------------|-----------|--------------|-----|------------|--------|--------------|---|
| LM End | | Issue Type + | Ob | Location * | | LS | |
| Supplemental | | | | GPS La | atituc | de/Longitude | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.3872 | 41 ° | | 0 |
| пеш | | | | -121.5162 | 84 ° | | 0 |
| DWR ID DWR_RD0150_02_f _ 2017_51 | | | | | | | |

Comment Code

Inspector Comment

Levee Evaluation Comments

Description:

Site ID No:209

Site Designation:306-135 Repair Type: Seepage

Rating: Field Date:

Notes: Fall 2018 DWR Inspector: End LM was not provided. Spring 2019 DWR Inspector: No seepage was visible during this inspection.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 5.90 | Rating ** | М | Issue No. | | 52 | | |
|-------------------------------|--|-----------------------|----------|--------------|--------|--------------|--|--|
| LM End | 5.90 | Issue Type + | Ма | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Erosion / | Erosion / Bank Caving | | | 15° | 38.387915 ° | | |
| item | | | | -121.516002° | | -121.516002° | | |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 6_52 | | | | | |
| | | Comn | nent Cod | le | | | | |
| E2 : Scheo | E2 : Schedule repair of erosion site prior to the next inspection. | | | | | | | |
| Inspector Comment | | | | | | | | |
| Repair erosion due to runoff. | | | | | | | | |

| 建想 | | | |
|-----------|-----------------------|---------------|--|
| W. A. C. | of oracion due to run | W. E. W. 2012 | |

Photo 1 of 2: SP_2019_RD0150_16_52_20190307_00031.jpg

View of erosion due to runoff. Fall 2018

 LM Start
 5.90
 Rating **
 M
 Issue No.
 52 (cont)

 LM End
 5.90
 Issue Type +
 Ma
 Location *
 LS

Photo 2 of 2: SP_2019_RD0150_16_52_20190307_00032.jpg



View of the erosion on the landside of the levee during spring 2017 inspection.

| 5.94 | Rating ** | M | Issue No. | | 128 |
|-------------|----------------------|---|--|---|--|
| 5.98 | Issue Type + | Ма | Location * | | WS |
| Earthen L | evee | | GPS La | atitud | e/Longitude |
| | | | Start | | End |
| Vegetation | า | | 38.3885 | 07° | 38.388997 ° |
| | | | -121.5156 | 38° | -121.515468 ° |
| DWR_RD0 | 150_02_s _ 201 | 9_128 | | | |
| | Comn | nent Cod | le | | |
| ve the wild | I growth other | than na | tive grasse | s fro | m the levee |
| | Inspecto | or Comm | ent | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 1 | Earthen Lovegetation | Earthen Levee Vegetation DWR_RD0150_02_s _ 201 Commode the wild growth other | Earthen Levee Vegetation DWR_RD0150_02_s _ 2019_128 Comment Coc ve the wild growth other than na | Earthen Levee GPS La Start Vegetation 38.3885 -121.5156 DWR_RD0150_02_s _ 2019_128 Comment Code | ### Comment Code #### Comment Code ##### Comment Code ##### Comment Code ##### Comment Code ################################### |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.13 | Rating ** | М | Issue No. | | 1004 |
|----------|--------------|----------------|----|------------|-----|--------------|
| LM End | 6.13 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.39109 | 9° | 38.391099° |
| пеш | | | | -121.51491 | 3° | -121.514913° |
| DWR ID | 22412 | | | | | |

Comment Code

Inspector Comment

FS_ID:20748 DS_ID:22412 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - slope erosion due leaky siphon breaker at CMP riser- leaky pipe and pump- service pole on LS- 2" electric conduit

on WS

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe and an electrical conduit through the levee, invert elevation 4.8 feet below the crown. Slant pump on the waterside (WS) slope. Siphon breaker in a corrugated metal pipe (CMP) riser on the landside (LS) shoulder. Slope erosion on the LS at the siphon breaker. (Ed Boyles). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 40.22)].

FS Date: 8/30/2013

| LM Start | 6.13 | Rating ** | М | Issue No. | 1004 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 6.13 | Issue Type + | En | Location * | |



WS view: steel pipe and slant pump on levee slope.

Photo 2 of 3: UCIP_SP_2019_20748_34966.jpg



WS view: leaky steel pipe and slant pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.13 | Rating ** | М | Issue No. | | 004 (cont) |
|----------|----------|----------------|----|------------|-----|--------------------------|
| LM End | 6.13 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Lat | tud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.39109 | 9° | 38.391099 |
| пеш | | | | -121.51491 | 3° | -121.514913 [°] |
| DWR ID | 22412 | | | | | |

Comment Code

Inspector Comment

FS_ID:20748 DS_ID:22412 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - slope erosion due leaky siphon breaker at CMP riser- leaky pipe and pump- service pole on LS- 2" electric conduit

on WS

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe and an electrical conduit through the levee, invert elevation 4.8 feet below the crown. Slant pump on the waterside (WS) slope. Siphon breaker in a corrugated metal pipe (CMP) riser on the landside (LS) shoulder. Slope erosion on the LS at the siphon breaker. (Ed Boyles). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 40.22)].

FS Date: 8/30/2013



LS view: siphon breaker in CMP riser (left) on levee slope and concrete standpipe at levee toe (right).

| LM Start | 6.13 | Rating ** | М | Issue No. | | 27 | | |
|----------------------------------|------------|--------------|----|------------------------|------|-------------|---|--|
| LM End | 6.13 | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetation | | | | 3° | 38.391203 | 0 | |
| пеш | | | | -121.51497 | '2 ° | -121.514972 | 0 | |
| DWR ID DWR_RD0150_02_s _ 2019_27 | | | | | | | | |
| | 0 | | | | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| | | D (' ** | | I N | | | |
|--|----------------------------------|--------------|----------|------------|-------------|---------------|--|
| LM Start | 6.32 | Rating ** | М | Issue No. | | 29 | |
| LM End | 6.32 | Issue Type + | En | Location * | | LS | |
| Category | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | |
| Item | Vegetation | Vegetation | | | 50° | 38.393850 ° | |
| Item | | | | | 29° | -121.514629 ° | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2012_29 | | | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | scaping | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| Remove century plants from levee easement. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 6.36 | Rating ** | С | Issue No. | | 31 | | | |
|------------|-------------------|----------------|--------------|---------------|----|-------------|---|--|--|
| LM End | 6.36 | Issue Type + | En | Location * | LS | | | | |
| Category | GPS L | atitud | le/Longitude | | | | | | |
| Category | Start | | End | | | | | | |
| Item | Vegetatio | 38.3944 | 16° | 16° 38.394416 | | | | | |
| пеш | | | | -121.514590 ° | | -121.514590 | 0 | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_31 | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| V6 : Lands | scaping | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |

| LM Start | 6.39 | Rating ** | U | Issue No. | | 65 | | | |
|------------|-------------------|----------------|----------|------------|--------|--------------|--|--|--|
| LM End | 6.46 | Issue Type + | En | Location * | | LS | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.3949 | 35 ° | 38.395931 ° | | | |
| пеш | | | | -121.5145 | 97 ° | -121.514604° | | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_65 | | | | | | |
| | | Comn | nent Cod | de | | | | | |
| V6 : Lands | caping | | | | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |



View of landscaping along the landside shoulder and slope looking downstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.42 | Rating ** | М | Issue No. | | 34 |
|----------------------------------|-----------------------|--------------|------|--------------|----|-------------|
| LM End | 6.42 | Issue Type + | En | Location * | | WS |
| Category | evee | GPS Lat | itud | le/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Vegetation | | | 38.39534 | 0° | 38.395340 ° |
| пеш | -121.514528° -121.514 | | | | | |
| DWR ID DWR_RD0150_02_s _ 2012_34 | | | | | | |
| Comment Code | | | | | | |

V6: Landscaping

Inspector Comment



Landscaping was found on the waterside of the levee looking upstream. Fall 2011

| LM Start | 6.47 | Rating ** | М | Issue No. | | 68 | | |
|----------------------------------|-----------------------------|--------------|------------------------|------------|-----|-------------|--|--|
| LM End | 6.47 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | Start | | End | | | | |
| Item | Vegetation | | | | 78° | 38.396078 ° | | |
| пеш | -121.514615 ° -121.514615 ° | | | | | | | |
| DWR ID DWR_RD0150_02_s _ 2019_68 | | | | | | | | |
| Comment Code | | | | | | | | |

V6: Landscaping

Inspector Comment

Trim grass within levee easement.

No Photos

| LM Start | 6.48 | Rating ** | М | Issue No. | | 42 | | |
|-------------|----------------------------------|--------------|----|------------|------------------------|--------------|--|--|
| LM End | 6.48 | Issue Type + | En | Location * | WS | | | |
| Category | Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | Start | | End | | | | |
| Item | Encroachments | | | 38.39623 | 35 ° | 38.396235 ° | | |
| item | | | | -121.51454 | 17° | -121.514547° | | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2012_42 | | | | | | | |
| | Comment Code | | | | | | | |
| ST : Stairv | ST : Stairway | | | | | | | |

Inspector Comment

An unpermitted stairway is located on the waterside slope.



A stairway was found on the waterside slope of the levee looking upstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.50 | Rating ** | М | Issue No. | | 1005 | |
|----------------------|-------|------------------------|-----|------------|-----|--------------|--|
| LM End | 6.50 | Issue Type + | En | Location * | | | |
| Category | | GPS Latitude/Longitude | | | | | |
| Category | | | | Start | | End | |
| DWR UCIP Field Study | | 38.3964 | 49° | 38.396449° | | | |
| item | | | | -121.5145 | 16° | -121.514516° | |
| DWR ID | 22413 | | | | | | |

Comment Code

Inspector Comment

FS_ID:50669 DS_ID:22413 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 11/09/2016 Per FPIIB Inspector Pavel Kazi, the CMP riser has been removed and the pipe is now exposed. Pipe still requires proper abandonment. (K. Fazel - UCIP)08/30/2013 Only an abandoned and dismantled CMP riser with gate valve found on WS levee slope. May need proper abandonement. (P. Amatya - DWR) FIELD_STRUCT_DESC: *ABANDONED* 6-inch steel irrigation discharge pipe, 10 feet below the crown. Gate valve on each end, though only one was found on the waterside (WS) in 2013. Pump on the landside (LS), 10 feet from the LS toe, not found in 2013. Riser on the WS slope has been removed as of the 2016 inspection. (C. Godfrey). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 40.60), referenced as invert elevation 8.5 feet below the crown].

| LM Start | 6.50 | Rating ** | М | Issue No. | 1005 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 6.50 | Issue Type + | En | Location * | |



WS view: an abandoned and dismantled CMP riser on WS levee slope.

Photo 2 of 3: UCIP_SP_2019_50669_34984.jpg



WS view: closer view of an abandoned and dismantled CMP riser on WS levee slope.

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type
Ma : Maintenance Deficiency

Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.50 | Rating ** | М | Issue No. | 1 | 005 (cont) | |
|----------|--------------|----------------|-------------|------------|------------------------|------------|--|
| LM End | 6.50 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.396449 | ° | 38.396449 | |
| пеш | | | -121.514516 | ° | -121.514516 | | |
| DWR ID | 22413 | | | | | | |

Comment Code Inspector Comment

FS_ID:50669 DS_ID:22413 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

FS Date: 11/9/2016

UCIP Comments: 11/09/2016 Per FPIIB Inspector Pavel Kazi, the CMP riser has been removed and the pipe is now exposed. Pipe still requires proper abandonment. (K. Fazel - UCIP)08/30/2013 Only an abandoned and dismantled CMP riser with gate valve found on WS levee slope. May need proper abandonement. (P. Amatya - DWR) FIELD_STRUCT_DESC: *ABANDONED* 6-inch steel irrigation discharge pipe, 10 feet below the crown. Gate valve on each end, though only one was found on the waterside (WS) in 2013. Pump on the landside (LS), 10 feet from the LS toe, not found in 2013. Riser on the WS slope has been removed as of the 2016 inspection. (C. Godfrey). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 40.60), referenced as invert elevation 8.5 feet below the crown].

Photo 3 of 3: UCIP_SP_2019_50669_34983.jpg



WS view: an abandoned and dismantled CMP riser with gate valve handle on WS levee slope.

| LM Start | 6.50 | Rating ** | U | Issue No. | | 55 | |
|------------|---------------------------|--------------|----|------------------------|-----|---------------|--|
| LIVI Start | 0.50 | rtating | | 10000 110. | | JJ | |
| LM End | 6.50 | Issue Type + | En | Location * | | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.3965 | 18° | 38.396518° | |
| item | | | | | 30° | -121.514530 ° | |
| DWR ID | DWR_RD0150_02_f _ 2014_55 | | | | | | |

PI: Pipe

Inspector Comment

Comment Code

The pipe gate needs to be covered on the waterside toe of the levee. Large hole remains in slope.

Photo 1 of 1: SP_2019_RD0150_16_55_20190307_00038.jpg



An open pipe valve was found without a cover on the waterside toe of the levee. Fall 2014

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.57 | Rating ** | М | Issue No. | | 1006 |
|----------|--------|------------------------|----|-------------|----|---------------|
| LM End | 6.57 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.39745 | 1° | 38.397451 ° |
| пеш | | | | -121.51460° | 1° | -121.514601 ° |
| DWR ID | 22425 | | | | | |

Comment Code

Inspector Comment

FS_ID:41720 DS_ID:22425 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Need to clear dense vegetation on WS.- water filtration plant on LS levee toe.- Slide gate on CMP riser on WS. FIELD_STRUCT_DESC: 8-inch irrigation discharge pipe of an unknown material through the levee, 12 feet below the crown. Gate valve in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pump at the landside (LS) toe. (Joe Gomez). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 8/30/2013

| LM Start | 6.57 | Rating ** | М | Issue No. | 1006 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 6.57 | Issue Type + | En | Location * | |

Photo 1 of 2: UCIP_SP_2019_41720_34081.jpg



WS view: CMP riser with gate valve on levee slope. Dense vegetation on levee slope and stream bank.

Photo 2 of 2: UCIP_SP_2019_41720_34080.jpg



LS view: concrete vault, pipe, and pump in water filtration plant.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.57 | Rating ** | U | Issue No. | | 64 | | |
|----------------------------------|-----------|--------------|----------|---------------|-------------|-------------|--|--|
| LM End | 6.61 | Issue Type + | En | Location * LS | | | | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | 38.3975 | 23 ° | 38.398000 | | | | |
| пеш | | | | -121.5146 | 58° | -121.514731 | | |
| DWR ID DWR_RD0150_02_s _ 2012_64 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V6 : Lands | scaping | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



Dense landscaping providing a screen for a residence on landside of levee.

| LM Start | 6.65 | Rating ** | М | Issue No. | | 43 | |
|---------------|---|--------------|----------|------------|--------|---------------|--|
| LM End | 6.68 | Issue Type + | En | Location * | | LS | |
| Earthen Levee | | | | GPS La | atitud | e/Longitude | |
| Category | Category | | | | | End | |
| Item | Vegetatio | n | | 38.3986 | 00° | 38.399042 ° | |
| пеш | | | | -121.5147 | 93 ° | -121.514841 ° | |
| DWR ID | DWR ID DWR_RD0150_02_s _ 2012_43 | | | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | scaping | | | | | | |
| | | | _ | | | | |
| | | Inspecto | or Comm | nent | | | |
| Landscapi | Landscaping and century plant on landside of the levee. | | | | | | |
| | | | | | | | |
| | | | | | | | |



Century plants were found on the landside of the levee looking upstream.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.69 | Rating ** | М | Issue No. | | 1007 |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 6.69 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.39916 | 7° | 38.399167° |
| пеш | | | | -121.51479 | 3 ° | -121.514793 ° |
| DWR ID | 22426 | | | | | · |

Comment Code

Inspector Comment

FS_ID:41646 DS_ID:22426 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - abandoned very old gate valve also found on WS.

Rest of pipe should be evaluated due to its age.

FIELD_STRUCT_DESC: 9-inch steel irrigation discharge pipe through the levee, invert elevation 9.7 feet below the crown. Gate valve and pump house on the landside (LS). (Retention of an irrigation pumping plant with a centrifugal pump on the LS levee slope with a 9-inch pipe through the levee authorized under Automatic Board Order (ABO) issued as Permit No. 8551, 1973 - Albert Souza). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 40.79)].

FS Date: 8/30/2013

| LM Start | 6.69 | Rating ** | М | Issue No. | 1007 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 6.69 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_41646_34102.jpg



WS view: inlet steel pipe on stream bank.

Photo 2 of 3: UCIP_SP_2019_41646_34101.jpg



WS view: An abandoned old gate valve on inlet steel pipe on stream bank.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.69 | Rating ** | М | Issue No. | 1 | 007 (cont) |
|----------|----------|------------------------|----|------------|------|---------------|
| LM End | 6.69 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UC | IP Field Study | | 38.3991 | 67° | 38.399167° |
| пеш | | | | -121.51479 | 93 ° | -121.514793 ° |
| DWR ID | 22426 | | | | | |

Comment Code

Inspector Comment

FS_ID:41646 DS_ID:22426 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - abandoned very old gate valve also found on WS.

Rest of pipe should be evaluated due to its age.

FIELD_STRUCT_DESC: 9-inch steel irrigation discharge pipe through the levee, invert elevation 9.7 feet below the crown. Gate valve and pump house on the landside (LS). (Retention of an irrigation pumping plant with a centrifugal pump on the LS levee slope with a 9-inch pipe through the levee authorized under Automatic Board Order (ABO) issued as Permit No. 8551, 1973 - Albert Souza). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (RM 40.79)].

FS Date: 8/30/2013



LS view: concrete masonry distribution box (top), steel pipe, gate valve, air vent, and pump (left) on levee toe.

| LM Start | 6.73 | Rating ** | С | Issue No. | | 111 |
|----------|-----------|------------------------|---------------|-------------|------|--------------|
| LM End | 6.73 | Issue Type + | Ma Location * | | WS | |
| Category | .evee | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | Animal Co | 38.3998 | 38° | 38.399838 ° | | |
| пеш | | | | -121.5148 | 98 ° | -121.514898° |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_111 | | | |

Comment Code

A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Possible rodent hole or sinkhole forming on waterside shoulder needs to be repaired.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 6.78 | Rating ** | U | Issue No. | | 60 | | |
|----------------------------------|--------------|--------------|-------|--------------|------|---------------|--|--|
| LM End | 6.87 | Issue Type + | En | Location * | LS | | | |
| Category | evee | GPS La | titud | le/Longitude | | | | |
| Category | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.4005 | 28° | 38.401707 ° | | |
| пеш | | | | -121.5151 | 02 ° | -121.515453 ° | | |
| DWR ID DWR_RD0150_02_s _ 2012_60 | | | | | | | | |
| | Comment Code | | | | | | | |

V6 : Landscaping

Inspector Comment

A portion of bushes have been cleared from levee easement.



View of dense landscaping providing a screen for a residence on the landside of levee.

| LM Start | 7.00 | Rating ** | U | Issue No. | | 1008 | | |
|--------------|--------|---------------|--------|--------------|------|---------------|--|--|
| LM End | 7.00 | Issue Type + | En | Location * | | | | |
| Category | ental | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | P Field Study | | 38.4035 | 13° | 38.403513 ° | | |
| item | | | | -121.5161 | 62 ° | -121.516162 ° | | |
| DWR ID 22429 | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:53333 DS_ID:22429 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 6/5/2018 Pump in operation at time of inspection. Pipe on WS has significant leak; spilling onto a pile of brush so erosion appears limited, if at all. LS does not appear to have any pipe leaks or levee erosion. Pipe is approximately 85 years and should be internally inspected, and possibly replaced completely, and crossing remains Urgent (DWR UCIP - D. Sanoski).

FIELD_STRUCT_DESC: 8-inch concrete encased steel irrigation discharge pipe through the levee, 10 feet below the crown. Pump on a concrete slab and a slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pipe through the levee section is encased in reinforced concrete. Concrete standpipe at the landside (LS) toe. (A. Monice). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 41.10), referenced as invert elevation 8.2 feet below the crown].

FS Date: 6/5/2018 1:46:00 PM

Photo 1 of 3: UCIP_SP_2019_53333_34162.jpg



WS view: CMP riser with slide gate and pump (right) on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.00 | Rating ** | U | Issue No. | 1 | 008 (cont) |
|----------|----------------------|------------------------|----|------------|-----|---------------|
| LM End | 7.00 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | DWR UCIP Field Study | | | | 13° | 38.403513 ° |
| пеш | | | | -121.5161 | 62° | -121.516162 ° |
| DWR ID | 22429 | | | | | |

Comment Code

Inspector Comment

FS_ID:53333 DS_ID:22429 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 6/5/2018 Pump in operation at time of inspection. Pipe on WS has significant leak; spilling onto a pile of brush so erosion appears limited, if at all. LS does not appear to have any pipe leaks or levee erosion. Pipe is approximately 85 years and should be internally inspected, and possibly replaced completely, and crossing remains Urgent (DWR UCIP - D. Sanoski).

FIELD_STRUCT_DESC: 8-inch concrete encased steel irrigation discharge pipe through the levee, 10 feet below the crown. Pump on a concrete slab and a slide gate in a corrugated metal pipe (CMP) riser on the waterside (WS) slope. Pipe through the levee section is encased in reinforced concrete. Concrete standpipe at the landside (LS) toe. (A. Monice). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 41.10), referenced as invert elevation 8.2 feet below the crown].

| LM Start | 7.00 | Rating ** | U | Issue No. | 1008 (cont) |
|----------|------|--------------|----|------------|-------------|
| LM End | 7 00 | Issue Type + | Fn | Location * | |



WS view: steel intake pipe and pump on levee slope. Dense vegetation on levee slope.

Photo 3 of 3: UCIP_SP_2019_53333_34160.jpg



WS view: pump on levee slope. Dense vegetation on levee slope.

Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.01 | Rating ** | С | Issue No. | | 58 | | |
|-----------------------|------------|----------------|-----------|---------------|--------|---------------|--|--|
| LM End | 7.01 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetation | | | 38.4036 | 31 ° | 38.403631 ° | | |
| пеш | | | | -121.5162 | 99° | -121.516299 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_58 | | | | | |
| | | Comn | nent Cod | le | | | | |
| V6 : Lands | caping | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| The bushe now visible | | en trimmed ar | nd thinne | ed, and the l | eve | e easement is | | |

No Photos

| LM Start | 7.06 | Rating ** | С | Issue No. | 71 | | |
|------------------------|-------------------|-----------------|------------------------|--------------|----------------------------|---------------|--|
| LM End | 7.06 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | ategory | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.40433 | 8 ° | 38.404338 ° | |
| пеш | | | | -121.51662 | art End 04338 ° 38.4043 | -121.516625 ° | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 8_71 | | | | |
| Comment Code | | | | | | | |
| T1: Trim t | rees to at | least five feet | above g | round level. | | | |

No Photos

Inspector Comment

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.17 | Rating ** | A/W | Issue No. | | 53 | |
|-----------------------|----------------------------------|--------------|-----|------------------------|------|---------------|--|
| LM End | 7.23 | Issue Type + | Ma | Location * | | WS | |
| Category Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | zategory | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.4059 | 33 ° | 38.406722 ° | |
| пеш | | _ | | -121.5171 | 97 ° | -121.517617 ° | |
| DWR ID | DWR ID DWR_RD0150_02_f _ 2017_53 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description: The flood damage consists of a waterside erosion approximately 311 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:289

Site Designation:LMA-115 Repair Type: Erosion Rating: Area of Concern Field Date:7/17/2017

Notes: Crown is a paved road. 2 scarps 6 ft deep and about 15 ft long each within site and 6 ft from crown, otherwise erosion was pretty small. Rip rap on 3/4 of slope here, but not full coverage. Area of concern because deeper scarps only extended a short distance. 2019 Spring DWR Inspector: New erosion was visible around tree.

| LM Start | 7.17 | Rating ** | A/W | Issue No. | 53 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 7.23 | Issue Type + | Ma | Location * | WS |

Photo 1 of 5: SP_2019_RD0150_16_53_20190422_00133.jpg



View looking upstream at erosion around tree. Spring 2019



View of waterside slope with some revetment. Fall 2018

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.17 | Rating ** | A/W | Issue No. | | 53 (cont) | | |
|----------|--------------|----------------|------------------------|------------|------|---------------|--|--|
| LM End | 7.23 | Issue Type + | Ма | Location * | | WS | | |
| Category | | | GPS Latitude/Longitude | | | | | |
| Calegory | Salegory | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 38.4059 | 33 ° | 38.406722 ° | | |
| пеш | | | | -121.5171 | 97 ° | -121.517617 ° | | |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 7_53 | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:The flood damage consists of a waterside erosion approximately 311 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:289

Site Designation:LMA-115 Repair Type: Erosion Rating:Area of Concern

Field Date:7/17/2017

Notes: Crown is a paved road. 2 scarps 6 ft deep and about 15 ft long each within site and 6 ft from crown, otherwise erosion was pretty small. Rip rap on 3/4 of slope here, but not full coverage. Area of concern because deeper scarps only extended a short distance. 2019 Spring DWR Inspector: New erosion was visible around tree.

| LM Start | 7.17 | Rating ** | A/W | Issue No. | 53 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 7.23 | Issue Type + | Ma | Location * | WS |



Photo 4 of 5 : LEVAL_SP_2019_289_2165.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.17 | Rating ** | A/W | Issue No. | 53 (cont) | | |
|-----------------------|-----------|----------------|------------------------|------------|-------------|-----------|---|
| LM End | 7.23 | Issue Type + | Ма | Location * | WS | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | itegory | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.40593 | 3° | 38.406722 | 0 |
| пеш | item | | -121.51719 | 7 ° | -121.517617 | 0 | |
| DWR ID | DWR_RD0 | 150_02_f _ 201 | 7_53 | | | | |

Inspector Comment

Comment Code

Levee Evaluation Comments

Description: The flood damage consists of a waterside erosion approximately 311 feet long on the west (right) bank of the Sacramento River. See attached pages for photos.

Site ID No:289

Site Designation:LMA-115 Repair Type: Erosion Rating:Area of Concern

Field Date:7/17/2017

Notes: Crown is a paved road. 2 scarps 6 ft deep and about 15 ft long each within site and 6 ft from crown, otherwise erosion was pretty small. Rip rap on 3/4 of slope here, but not full coverage. Area of concern because deeper scarps only extended a short distance. 2019 Spring DWR Inspector: New erosion was visible around tree.



| LM Start | 7.22 | Rating ** | M | Issue No. | 32 | | | | |
|----------|------------------------|----------------|------|------------|------------------------|-------------|---|--|--|
| LM End | 7.22 | Issue Type + | Ma | Location * | | LS | | | |
| Category | Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.40645 | 64 ° | 38.406454 | 0 | | |
| пеш | | | | -121.51773 | 32 ° | -121.517732 | 0 | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 2_32 | | | | | | |
| | | 0 | | L | | | | | |

Comment Code V4: Elderberries are blocking visibility and flood fight capability.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.25 | Rating ** | М | Issue No. | | 62 | | |
|----------------------------------|-----------|--------------|----------|---------------|-------|-------------|---|--|
| LM End | 7.30 | Issue Type + | En | Location * | | LS | | |
| Cotogony | Earthen L | evee | | GPS La | titud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.4069 | 20° | 38.407604 | 0 | |
| пеш | item | | | -121.517945 ° | | -121.518332 | 0 | |
| DWR ID DWR_RD0150_02_s _ 2018_62 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| V6 : Lands | caping | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

Rating ** Issue No. LM Start 7.32 M 44 Issue Type + Ma Location * WS LM End 7.34 Earthen Levee GPS Latitude/Longitude Category End Vegetation 38.407842° 38.408168° Item -121.518425° -121.518663 ° DWR ID DWR RD0150 02 s 2019 44 Comment Code

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Rating ** Issue No. 7.41 LM Start M 39 LM End 7.75 Issue Type + Ма Location * WS Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees 38.408965° 38.413267 ° Item -121.519198° -121.522400 ° DWR_RD0150_02_s _ 2019_39 Comment Code T1: Trim trees to at least five feet above ground level.

No Photos

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.66 | Rating ** | M | Issue No. | | 57 | | |
|--|---------|----------------|----------|------------------------|-------------|---------------|--|--|
| LM End | 7.67 | Issue Type + | Ma | Location * | WS | | | |
| Catagori Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | | |
| Vegetation | | | 38.41217 | 77° | 38.412312 ° | | | |
| Item | | | | | 00° | -121.521525 ° | | |
| DWR ID | DWR_RD0 | 150_02_s _ 201 | 9_57 | | | | | |
| Comment Code | | | | | | | | |
| V2 : Remove the wild growth other than native grasses from the levee slopes. | | | | | | | | |
| | | | | | | | | |

Inspector Comment

No Photos

| LM Start | 7.76 | Rating ** | M | Issue No. | | 61 | | |
|----------------------------------|-------------------|--------------|----|------------------------|-----|--------------|--|--|
| LM End | 7.77 | Issue Type + | Ма | Location * | WS | | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End | | |
| Item | Trim / Thin Trees | | | 38.41334 | 5 ° | 38.413493 ° | | |
| пеш | | | | -121.52239 | 3° | -121.522498° | | |
| DWR ID DWR_RD0150_02_s _ 2019_61 | | | | | | | | |
| Comment Code | | | | | | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

No Photos

| LM Start | 7.79 | Rating ** | М | Issue No. | | 56 | |
|----------------------------------|-----------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 7.79 | Issue Type + | En | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| ltom | ltem Vegetation | | | 38.413705° | | 38.413705 ° | |
| пеш | | | | -121.5228 | 06 ° | -121.522806 ° | |
| DWR ID DWR_RD0150_02_s _ 2012_56 | | | | | | | |
| Comment Code | | | | | | | |

V6: Landscaping

Inspector Comment



Landscaping on landside of levee

| * Location | |
|----------------|---------------------|
| LS : Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CR · Crown | |

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|-------|------------|--------------------------|-------------|
| Unit No. 02 Sacramento River | Right | 7.81 | 04/12/2019 04/18/2019 | Luz Dial |

| LM Start | 7.80 | Rating ** | M | Issue No. | | 67 | | | |
|----------------------------------|--|--------------|----------|---------------|--------|---------------|--|--|--|
| LM End | 7.81 | Issue Type + | Ма | Location * | | WS | | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | | |
| Category | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.4139 | 20° | 38.413987 ° | | | |
| пеш | item | | | -121.522853 ° | | -121.522922 ° | | | |
| DWR ID DWR_RD0150_02_s _ 2019_67 | | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| V2 : Remo | V2 : Remove the wild growth other than native grasses from the levee slopes. | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |

Unit Cover Sheet

Spring 2019 Levee Inspection Results

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles |
|------------------------|------|------------|
| Unit No. 03 Elk Slough | Left | 9.41 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | | |
| Date of Inspection | 4/12/2019 - 4/12/2019 | | | |
| DWR Inspector | Luz Dial | | | |
| Accompanied By | Emily Pappalardo мвк | | | |

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.00 | Rating ** | M | Issue No. | | 198 | | |
|-------------------|-----------------------------------|--------------|----------|---------------|--------|---------------|--|--|
| LM End | 0.00 | Issue Type + | Ma | Location * | | CR | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| ltom | ltem Vegetation | | | 38.3326 | 53° | 38.332653 ° | | |
| пеш | | | | -121.583518 ° | | -121.583518 ° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_198 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V9 : Keep | the crown | roadway free | of veget | ation. | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

Rating ** Issue No. LM Start 0.01 A/W 20 7.80 Issue Type + Location * WS LM End Ma Supplemental GPS Latitude/Longitude Category End 2017 USACE Erosion Survey, 38.332735° 38.413893° Item DRAFT -121.583625° -121.522896 DWR ID DWR RD0150 03 s 2019 20 Comment Code

No Photos

Inspector Comment

2017 Site ID: ELK 0.2 L

Status: Eroding

2017 Field Notes: Dresh erosion; site continues to worsen.
Site History: 1997 - Most of lower Elk Slough contains high near vertical banks, with erosion into the levee slope. Channel almost appears incised. 2002 - Sites where the levee slope is near vertical and severely eroding. It could fail catastrophically. 2004 - Looks bad in terms of vertical slopes and fallen trees. 2005 - Banks are still over steepened in most places and potentially susceptible to geotechnical failures. 2006 - Both banks are still over steepened in most places and potentially susceptible to geotechnical failures. 2010 - The entire reach is in poor condition, with severely eroding near vertical slopes, needs a regional repair. 2011 - Channel banks are still oversteepened with erosion continuing. 2012 - New cracks and animal holes observed.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.06 | Rating ** | М | Issue No. | | 197 | |
|-------------|------------------------|----------------|----------|------------------------|-----|---------------|--|
| LM End | 0.06 | Issue Type + | Ma | Location * | LS | | |
| Catagony | Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | | | End | |
| Itom | Vegetation | | | 38.333505° | | 38.333505 ° | |
| Item | | | | -121.583550 ° | | -121.583550 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_197 | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | pes | and | |
| easements | S. | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |

No Photos

| LM Start | 0.06 | Rating ** | М | Issue No. | 195 | | |
|------------------------|-----------------------------------|--------------|----------|--------------|-------------|---------------|--|
| LM End | 0.13 | Issue Type + | Ma | Location * | CR | | |
| Category Earthen Levee | | | GPS La | le/Longitude | | | |
| Calegory | | | | Start | | End | |
| Vegetation | | | 38.33350 | 05° | 38.334442 ° | | |
| пеш | | | | -121.5835 | 50° | -121.583343 ° | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_195 | | | | | | |
| Comment Code | | | | | | | |
| | | | | | | | |

No Photos

V9 : Keep the crown roadway free of vegetation.

Elderberries are partially blocking visibility.

Inspector Comment

Remove tall weeds from crown.

| LM Start | 0.11 | Rating ** | М | Issue No. | | 936 | | |
|-------------|---------------|----------------|------------|------------------------|-----------|-------------|---|--|
| LM End | 0.11 | Issue Type + | Ma | Location * | | WS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | 38.3342 | 33 ° | 38.334233 | 0 | | |
| пеш | | | | -121.5834 | 14 ° | -121.583414 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_936 | | | | | |
| | Comment Code | | | | | | | |
| V4 : Elderk | perries are | blocking visib | oility and | flood fight | capa | ability. | | |

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.13 | Rating ** | М | Issue No. | | 196 | |
|-------------|-------------|----------------|----------|-------------|-------|-------------|---|
| LM End | 0.13 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.3344 | 42 ° | 38.334442 | 0 |
| item | | | | -121.5833 | 43 ° | -121.583343 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_196 | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slo | oes a | and | |
| easements | 6. | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 0.17 | Rating ** | М | Issue No. | | 194 | | |
|------------------------|--------------|--------------|----|------------------------|-----|---------------|--|--|
| LM End | 0.24 | Issue Type + | Ma | Location * | CR | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | Vegetation | | | 90° | 38.335953 ° | | |
| Item | | | | -121.5830 | 98° | -121.582518 ° | | |
| DWR ID | DWR_RD0 | 9_194 | | | | | | |
| | Comment Code | | | | | | | |
| | | | _ | | | | | |

No Photos

V9 : Keep the crown roadway free of vegetation.

Inspector Comment

| LM Start | 0.17 | Rating ** | М | Issue No. | | 193 | | | |
|-----------------------------------|---------------|--------------|----------|-------------|------------------------|-----------|---|--|--|
| LM End | 0.38 | Issue Type + | Ma | Location * | WS | | | | |
| Category | Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | |
| ltom | Vegetation | | | 38.334990 ° | | 38.337760 | 0 | | |
| Item | | -121.5830 | 98 ° | -121.581525 | 0 | | | | |
| DWR ID DWR_RD0150_03_s _ 2019_193 | | | | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| V/4 O 1 | | | de ee de | | | | _ | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.17 | Rating ** | M | Issue No. | | 192 | |
|-------------|---------------|--------------|----------|--------------|--------|---------------|--|
| LM End | 0.39 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen Levee | | | GPS La | atitud | le/Longitude | |
| Category | | | Start | | End | | |
| Item | Vegetation | | | 38.3349 | 90° | 38.337977 ° | |
| item | | | | -121.5830 | 98 ° | -121.581428 ° | |
| DWR ID | DWR_RD0 | 9_192 | | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slop | oes a | and | |
| easements | S | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | - | |
| | | | | | | | |

No Photos

| LM Start | 0.39 | Rating ** | М | Issue No. | | 951 | |
|----------|----------|----------------|----|------------|--------|-------------|---|
| LM End | 0.39 | Issue Type + | En | Location * | | | |
| Category | Suppleme | ental | | GPS La | atitud | e/Longitude | |
| | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.3379 | 28° | 38.337928 | 0 |
| пеш | | | | -121.5814 | 96° | -121.581496 | 0 |
| DWR ID | 22453 | | | | | | |

Comment Code

Inspector Comment

FS_ID:42694 DS ID:22453 EP_NO: 13612

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned. Proper abandone needs.

FIELD_STRUCT_DESC: *ABANDONED* 6-inch steel gravity irrigation pipe through the levee, 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Runyon). [Additional Reference(s): DWR

Levee Log, 2005]. FS Date: 8/20/2013

Photo 1 of 3: UCIP_SP_2019_42694_32005.jpg



WS view: pipe and pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.39 Rating ** M | | Issue No. | | 951 (cont) | |
|----------|-------------------------|----------------|-----------|------------|------------|--------------|
| LM End | 0.39 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.33792 | 8 ° | 38.337928° |
| пеш | | | | -121.58149 | 6° | -121.581496° |
| DWR ID | 22453 | | | | | |

Comment Code

Inspector Comment

FS_ID:42694 DS_ID:22453 EP_NO: 13612

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Abandoned. Proper abandone needs.

FIELD_STRUCT_DESC: *ABANDONED* 6-inch steel gravity irrigation pipe through the levee, 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Runyon). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 8/20/2013

| LM Start | 0.39 | Rating ** | М | Issue No. | 951 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.39 | Issue Type + | En | Location * | |



WS view: safety valve on steel pipe.

Photo 3 of 3: UCIP_SP_2019_42694_32003.jpg



WS view: abandoned pipe, gate valve, and pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.40 Rating ** M | | Issue No. | 952 | | |
|----------|-------------------------|----------------|-----------|-----------------------|----|---------------|
| LM End | 0.40 | Issue Type + | En | Location * | | |
| Category | Supplemental | | | | | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.33813 ⁻ | 1° | 38.338131 ° |
| пеш | | | | -121.581434 | 1° | -121.581434 ° |
| DWR ID | 22454 | | | | | |

Comment Code

Inspector Comment

FS_ID:42693 DS_ID:22454 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Seems to be abandoned. Service pole on LS slope.

1" conduit through levee. May need proper abandonment.

FIELD_STRUCT_DESC: 6-inch steel irrigation discharge pipe through the levee, 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Gentner). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 8/20/2013

| LM Start | 0.40 | Rating ** | М | Issue No. | 952 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 0.40 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_42693_31979.jpg



LS view: service pole on levee slope.

Photo 2 of 3: UCIP_SP_2019_42693_31978.jpg



LS view: no pipe on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.40 | Rating ** | М | Issue No. | | 952 (cont) |
|----------|--------|------------------------|----|------------|----|--------------|
| LM End | 0.40 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.33813 | 1° | 38.338131 ° |
| пеш | | | | -121.58143 | 4° | -121.581434° |
| DWR ID | 22454 | | | | | |

Comment Code

Inspector Comment

FS_ID:42693 DS_ID:22454 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Seems to be abandoned. Service pole on LS slope.

1" conduit through levee. May need proper abandonment.

FIELD_STRUCT_DESC: 6-inch steel irrigation discharge pipe through the levee, 3.5 feet below the crown. Pump and gate valve on the waterside (WS) slope. (Gentner). [Additional Reference(s): DWR Levee

Log, 2005]. FS Date: 8/20/2013



WS view: pipe and pump on levee slope.

| LI | M Start | 0.53 | Rating ** | M | Issue No. | 190 | | | | |
|----|-----------------------------------|-----------|--------------|------------|------------|------------------------|------------|--|--|--|
| L | M End | 0.63 | Issue Type + | Ma | Location * | LS | | | | |
| C | Category Earthen Levee | | | | | GPS Latitude/Longitude | | | | |
| O. | ategory | | | | Start | | End | | | |
| | Item | Vegetatio | n | | 38.33994 | 8° | 38.341367° | | | |
| | item | | | -121.58108 | 0° | -121.580590 ° | | | | |
| D | DWR ID DWR_RD0150_03_s _ 2019_190 | | | | | | | | | |
| | Comment Code | | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.56 | Rating ** | M | Issue No. | | 191 | | | |
|-------------------|-------------|----------------|----------|-------------|--------|---------------|--|--|--|
| LM End | 0.63 | Issue Type + | Ma | Location * | | WS | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetation | | | | 43 ° | 38.341300 ° | | | |
| пеш | tem | | | | | -121.580628 ° | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_191 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | oes a | and | | | |
| easements | S. | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

| LM Start | 0.68 | Rating ** | М | Issue No. | | 189 | | |
|----------|----------------|------------------------|----|------------|-----|--------------|--|--|
| LM End | 0.71 | Issue Type + | Ma | Location * | | LS | | |
| Category | evee | GPS Latitude/Longitude | | | | | | |
| Calegory | Start | | | | | End | | |
| Item | Vegetatio | n | | 38.3420 | 97° | 38.342520° | | |
| пеш | | | | -121.5803 | 60° | -121.580315° | | |
| DWR ID | 150_03_s _ 201 | 9_189 | | | | | | |
| | Comment Code | | | | | | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| | LM Start | 0.76 | Rating ** | М | Issue No. | | 188 | |
|---|-----------------|-----------------|----------------|------------------------|------------|-----|-------------|---|
| | LM End | 0.87 | Issue Type + | Ma | Location * | | WS | |
| | Category | evee | | GPS Latitude/Longitude | | | | |
| | Calegory | | Start | | | | End | |
| | Vegetation Item | | | | 38.3432 | 28° | 38.344855 | ٥ |
| | пеш | | | | -121.5803 | 70° | -121.580023 | ٥ |
| | DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_188 | | | | |
| | | | Comn | nent Cod | le | | | |
| ı | V0 - D | والترز والموارد | | 41 | | | 41 1 | _ |

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 0.84 | Rating ** | М | Issue No. | | 184 | |
|-------------|-------------------|----------------|--------------|---------------|-----|-------------|---|
| LM End | 1.47 | Issue Type + | Ma | Location * | LS | | |
| Category | GPS La | atitud | le/Longitude | | | | |
| Category | | | | Start | | End | |
| Itom | ltem Vegetation | | | 38.3444 | 00° | 38.348738 | 0 |
| пеш | | | | -121.580183 ° | | -121.572355 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_184 | | | | |
| | | Comn | nent Coo | le | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | oes | and | |
| easements | easements. | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 0.92 | Rating ** | М | Issue No. | | 5 | | | | |
|----------|------------------------|----------------|-----------|------------|------|------------------------|---|--|--|--|
| LM End | 0.92 | Issue Type + | Ma | Location * | LS | | | | | |
| Category | Category Earthen Levee | | | | | GPS Latitude/Longitude | | | | |
| Category | | | Start End | | | | | | | |
| Item | Vegetatio | n | | 38.3454 | 93 ° | 38.345493 | 0 | | | |
| пеш | | | | -121.5796 | 82 ° | -121.579682 | 0 | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_5 | | | | | | | |
| | Comment Code | | | | | | | | | |

No Photos

V4 : Elderberries are blocking visibility and flood fight capability.

Inspector Comment

Maintain visibility of levee slopes.

easements.

| LM Start | 1.04 | Rating ** | М | Issue No. | | 185 | |
|------------|-------------|------------------------|----------|--------------|------------|-------------|---|
| LM End | 1.46 | Issue Type + | Ma | Location * | | WS | |
| Category | .evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | Start | End | | | |
| Item | Vegetation | | | | 38.347027° | | 0 |
| пеш | | | | -121.5787 | 87 ° | -121.572360 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_185 | | | | |
| | | Comn | nent Cod | de | | | |
| V1 : Contr | ol annual o | arass and wee | ds on th | e levee slor | oes | and | |

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.18 | Rating ** | М | Issue No. | | 187 | |
|----------|------------------------|----------------|-------|------------|-----|-------------|---|
| LM End | 1.27 | Issue Type + | Ма | Location * | | WS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Category | Category | | | | | End | |
| Item | Vegetatio | n | | 38.34760 | 5 ° | 38.347468 | 0 |
| пеш | | | | -121.57652 | 5 ° | -121.574707 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_187 | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove arundo from levee slope.

| M Start | 1.35 | Rating ** | M | Issue No. | 953 | Photo 1 of 3 : UCIP_SP_2019_ |
|---------|----------|----------------|----|------------|-------------------|------------------------------|
| M End | 1.35 | Issue Type + | En | Location * | | |
| ategory | Suppleme | ental | | GPS La | atitude/Longitude | |
| alegory | | | | Start | End | |
| | DWR UC | IP Field Study | | 38.3474 | 89° 38.347489° | |

-121.573302 °

-121.573302°

DWR ID 22433 Comment Code

Inspector Comment

FS_ID:19112 DS ID:22433 EP_NO: N/A

LN LN Ca

Item

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: No handrail on wooden walkway.

FIELD_STRUCT_DESC: 14-inch steel irrigation discharge pipe through the levee, invert elevation 8 feet below the crown. Pump in a pump house on the waterside (WS) slope. Service pole and steel distribution box on the landside (LS) slope. (A. Pylman). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 1.39)].

FS Date: 8/20/2013

19112_32044.jpg



WS view: pipe on levee slope and pump house in channel.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.35 | Rating ** | М | Issue No. | | 953 (cont) |
|----------|--------|------------------------|----|-------------|-----|--------------|
| LM End | 1.35 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | |
| Item | DWR UC | IP Field Study | | 38.34748 | 9° | 38.347489° |
| пеш | | | | -121.573302 | 2 ° | -121.573302° |
| DWR ID | 22433 | | | | | |

Comment Code

Inspector Comment

FS_ID:19112 DS_ID:22433 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: No handrail on wooden walkway.

FIELD_STRUCT_DESC: 14-inch steel irrigation discharge pipe through the levee, invert elevation 8 feet below the crown. Pump in a pump house on the waterside (WS) slope. Service pole and steel distribution box on the landside (LS) slope. (A. Pylman). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 1.39)].

FS Date: 8/20/2013

| LM Start | 1.35 | Rating ** | М | Issue No. | 953 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.35 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_19112_32043.jpg



WS view: concrete headwall and exposed pipe on levee slope.

Photo 3 of 3: UCIP_SP_2019_19112_32042.jpg



WS view: pipe, wooden walkway and pump house in channel.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.37 | Rating ** | М | Issue No. | 186 | | |
|-----------------------------------|---------------|--------------|----|------------|-------|---------------|--|
| LM End | 1.40 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen Levee | | | | tituc | le/Longitude | |
| Calegory | | | | Start End | | | |
| Item | Vegetatio | n | | 38.34757 | 78 ° | 38.347832 | |
| пеш | | | | -121.57303 | 32 ° | -121.572553 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_186 | | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove arundo on waterside slope.

No Photos

No Photos

| LM Start | 1.50 | Rating ** | М | Issue No. | 180 | |
|-----------------------------------|-----------|--------------|----|------------|--------|---------------|
| LM End | 2.25 | Issue Type + | Ma | Location * | WS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | Start End | | | | | End |
| Item | Vegetatio | n | | 38.349223° | | 38.353885 ° |
| пеш | | | | -121.5724 | 75 ° | -121.565443 ° |
| DWR ID DWR_RD0150_03_s _ 2019_180 | | | | | | |
| Comment Code | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.55 | Rating ** | A/W | Issue No. | | 34 | |
|----------|-----------|----------------|----------------------|------------|-----|-----|---|
| LM End | | Issue Type + | Ob | Location * | | | |
| Category | Suppleme | ental | ntal GPS Latitude/Lo | | | | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.3499 | 49° | | 0 |
| пеш | | | | -121.5726 | 59° | | 0 |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 7_34 | | | | |
| | | Comn | nent Coc | de | | | |

Inspector Comment

Levee Evaluation Comments

Description: Site ID No:211

Site Designation:386-93 Repair Type: Seepage

Rating: Field Date:

Notes: 2019 Spring DWR Inspection: Seepage was not visible during

inspection.

| LM Start | 1.57 | Rating ** | М | Issue No. | | 183 | |
|--------------|-------------------|-----------------|----------|------------------------|------|--------------|--|
| LM End | 1.57 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Odlogory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3502 | 28° | 38.350228° | |
| пеш | | | | -121.572758 ° | | -121.572758° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_183 | | | | |
| | | Comn | nent Cod | le | | | |
| T2 : Thin to | rees to allo | w visibility of | the grou | nd and rooi | m to | flood fight. | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |

No Photos

No Photos

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated C: Corrected N: Not Inspected/Rated C: Corrected N: Acceptable U: Unacceptable U: Unacceptable A: Acceptable but Monitor & Maintain Enforcement

** Rating

A: Acceptable N: Not Inspected/Rated C: Corrected O: Design & System Obsolescence C: En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.61 | Rating ** | М | Issue No. | | 181 | | |
|-------------|-------------|----------------|----------|-------------|--------|---------------|--|--|
| LM End | 2.18 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3508 | 18° | 38.353655 ° | | |
| пеш | | | | -121.5729 | 25 ° | -121.566798 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_181 | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | pes a | and | | |
| easements | 3. | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 1.78 | Rating ** | М | Issue No. | | 954 |
|----------|--------|------------------------|----|------------|-----|---------------|
| LM End | 1.78 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | , | 38.35318 | 30° | 38.353180 ° |
| пеш | | | | -121.57290 |)7° | -121.572907 ° |
| DWR ID | 22434 | | | | | |

Comment Code

Inspector Comment

FS_ID:19137 DS_ID:22434 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Small depression on WS slope due to leak from

pump. Pipe opens on LS ditch/depression.

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 3.4 feet below the crown. Pump, gate valve, and service pole on the waterside (WS) slope. (W. Bogle). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 1.82), 7-inch pipe referenced]. FS Date: 8/20/2013

Photo 1 of 3: UCIP_SP_2019_19137_32108.jpg



WS view: exposed pipe and power pole on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.78 | Rating ** | М | Issue No. | : | 954 (cont) |
|----------|----------|----------------|----|----------------------|-----|---------------|
| LM End | 1.78 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | | GPS Latitude/Longitu | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.35318 | 0 ° | 38.353180 ° |
| пеш | | | | -121.57290 | 7° | -121.572907 ° |
| DWR ID | 22434 | | | | | |

Comment Code

Inspector Comment

FS_ID:19137 DS_ID:22434 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Small depression on WS slope due to leak from

pump. Pipe opens on LS ditch/depression.

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 3.4 feet below the crown. Pump, gate valve, and service pole on the waterside (WS) slope. (W. Bogle). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 1.82), 7-inch pipe referenced].

FS Date: 8/20/2013

| LM Start | 1.78 | Rating ** | М | Issue No. | 954 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 1.78 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_19137_32107.jpg



WS view: exposed pipe on levee slope.

Photo 3 of 3: UCIP_SP_2019_19137_32106.jpg



WS view: pipe and slant pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 1.78 | Rating ** | М | Issue No. | | 50 | |
|---------------|-----------------------|----------------|----------|------------|------|---------------|--|
| LM End | 1.78 | Issue Type + | En | Location * | WS | | |
| Category | Catagon Earthen Levee | | | | | le/Longitude | |
| Calegory | egory . | | | | | End | |
| Item | Encroach | Encroachments | | | 49° | 38.353249 ° | |
| item | | | | -121.5728 | 48 ° | -121.572848 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_50 | | | | |
| | | Comn | nent Coo | le | | | |
| ST : Stairway | | | | | | | |

Inspector Comment

Stairs are dug next to the pipe.



Steps were dug next to the pipe, and also erosion was found near the vicinity of the pipe on the waterside slope of the levee looking upstream.

| LM Start | 1.83 | Rating ** | М | Issue No. | | 85 |
|----------|---------------------------|--------------|----|------------|--------|---------------|
| LM End | 1.83 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atituc | le/Longitude |
| Calegory | | | | | | End |
| Item | Encroach | ments | | 38.3537 | 61 ° | 38.353761 ° |
| item | | | | -121.5723 | 90° | -121.572390 ° |
| DWR ID | DWR_RD0150_03_s _ 2016_85 | | | | | · |

TR: Tree or limb

Inspector Comment

Comment Code

The LMA cut part of the fallen tree, but a part remains on the levee slope easement.



View of broken tree trunk on the waterside slope of the levee. Spring

| LM Start | 2.21 | Rating ** | М | Issue No. | | 179 | | |
|------------------------|-----------|----------------|-------|------------------------|------|-------------|---|--|
| LM End | 2.26 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3537 | 22 ° | 38.353923 | c | |
| Item | | | | -121.5661 |)5° | -121.565345 | c | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_179 | | | | | |
| Comment Code | | | | | | | | |

V1: Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * L | ocation | | ** Rating | | + Issue Type |
|-----|-------------------|----------------|--------------------------|---|-----------------------------------|
| 1 | S: Land Side N/A: | Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| V | /S : Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| | CR : Crown | | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.29 | Rating ** | A/W | Issue No. | | 37 | | | |
|----------|---------------------------|--------------|-----|------------|------------------------|-------------|---|--|--|
| LM End | 2.30 | Issue Type + | Ма | Location * | | WS | | | |
| Category | Suppleme | Supplemental | | | GPS Latitude/Longitude | | | | |
| Category | | | | | Start | | | | |
| Item | 2017 Stor | m Damage | | 38.3541 | 03° | 38.354211 | ۰ | | |
| item | | | | | 50° | -121.564631 | ٥ | | |
| DWR ID | DWR_RD0150_03_f _ 2017_37 | | | | | | | | |

Inspector Comment

Comment Code

Levee Evaluation Comments

Description:Instability, cracking, and erosion were observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 75 feet long. See attached pages for photos. Site ID No:294

Site Designation:LMA-120 Repair Type: Erosion Rating:Area of Concern

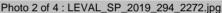
Field Date:7/19/2017

Notes: Area of concern because erosion is not too far into the levee prism and looks similar to the rest of the levee outside of the site. Crown is a paved road.

| LM Start | 2.29 | Rating ** | A/W | Issue No. | 37 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.30 | Issue Type + | Ma | Location * | WS |



View of slope damage near fallen tree. Fall 2018





Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.29 | Rating ** | A/W | Issue No. | | 37 (cont) | |
|----------|--------------|----------------|-------|------------|------------------------|-------------|--|
| LM End | 2.30 | Issue Type + | Ма | Location * | | WS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 38.35410 | 3° | 38.354211 | |
| пеш | | | | -121.56485 | 0 ° | -121.564631 | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 7_37 | | | | |

Inspector Comment

Comment Code

Levee Evaluation Comments

Description:Instability, cracking, and erosion were observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 75 feet long. See attached pages for photos. Site ID No:294

Site Designation:LMA-120

Repair Type: Erosion Rating:Area of Concern Field Date:7/19/2017

Notes: Area of concern because erosion is not too far into the levee prism and looks similar to the rest of the levee outside of the site. Crown is a paved road.

| LM Start | 2.29 | Rating ** | A/W | Issue No. | 37 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.30 | Issue Type + | Ma | Location * | WS |



Photo 4 of 4: LEVAL_SP_2019_294_2277.jpg



CR : Crown

N: Not Inspected/Rated C: Corrected A/W: Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.31 | Rating ** | М | Issue No. | | 178 | |
|--|---------------|----------------|---------------|------------------------|---------------|-----|--|
| LIVI Start | 2.31 | rtating | IVI | 13346 140. | 170 | | |
| LM End | 2.35 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Trim / Thin Trees | | n Trees | Trees | | 38.354258 ° | | |
| пеш | | | -121.564570 ° | | -121.563958 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_178 | | | | |
| | Comment Code | | | | | | |
| T2 : Thin trees to allow visibility of the ground and room to flood fight. | | | | | | | |
| | | | _ | | | | |

Inspector Comment

| LM Start | 2.44 | Rating ** | М | Issue No. | 177 | | | |
|-----------------|---------------|----------------|-------|------------------------|-----|-------------|---|--|
| LM End | 2.44 | Issue Type + | Ma | Location * | WS | | | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | Start | | End | | | | |
| Vegetation Item | | 38.355520° | | 38.355520 | 0 | | | |
| iteiii | | | | -121.562727 ° | | -121.562727 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_177 | | | | | |
| Comment Code | | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

2.62 Rating ** Issue No. LM Start Μ 17 Location * LM End 2.67 Issue Type + WS Earthen Levee GPS Latitude/Longitude Category Start End Trim / Thin Trees 38.357863° 38.358545° Item -121.561340° -121.561292 DWR_RD0150_03_s _ 2019_17 Comment Code T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

No Photos

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.72 | Rating ** | A/W | Issue No. | | 42 | |
|-------------------|---------------------------|--------------|------------------------|------------|----|-------------|--|
| LM End | 2.73 | Issue Type + | Ма | Location * | | WS | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| 2017 Storm Damage | | 38.35925 | 6 ° | 38.359461 | | | |
| пеш | | | | -121.56123 | 9° | -121.561275 | |
| DWR ID | DWR_RD0150_03_f _ 2017_42 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 and 15 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 75 feet long and 5 to 10 feet down from the levee crest. See attached pages for photos

Site ID No:297

Site Designation:LMA-123 Repair Type: Stability Rating:Area of Concern Field Date:7/18/2017

Notes: Crown is a paved road. 20 ft of cracking observed maximum within the site, but lower 1/4 of slope is near vertical. Lower priority because it is not too much worse than the surounding levees.

| LM Start | 2.72 | Rating ** | A/W | Issue No. | 42 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.73 | Issue Type + | Ma | Location * | WS |



Photo 2 of 3: LEVAL_SP_2019_297_1931.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.72 | Rating ** | A/W | Issue No. | | 42 (cont) |
|--------------|---------------------------|--------------|------------------------|------------|-----|---------------|
| LM End | 2.73 | Issue Type + | Ma | Location * | WS | |
| Category | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End |
| Item | 2017 Storm Damage | | | 38.35925 | 6 ° | 38.359461 ° |
| пеш | | | | -121.56123 | 89° | -121.561275 ° |
| DWR ID | DWR_RD0150_03_f _ 2017_42 | | | | | |
| Comment Code | | | | | | |

Inspector Comment

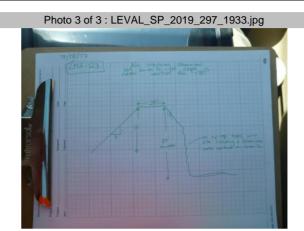
Levee Evaluation Comments

Description:On 11 and 15 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 75 feet long and 5 to 10 feet down from the levee crest. See attached pages for photos

Site ID No:297

Site Designation:LMA-123 Repair Type: Stability Rating:Area of Concern Field Date:7/18/2017

Notes: Crown is a paved road. 20 ft of cracking observed maximum within the site, but lower 1/4 of slope is near vertical. Lower priority because it is not too much worse than the surounding levees.



| LM Start | 2.74 | Rating ** | A/W | Issue No. | | 45 | |
|--------------|---------------------------|--------------|------------------------|------------|-----|-------------|---|
| LM End | 2.76 | Issue Type + | Ma | Location * | WS | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | 2017 Storm Damage | | | 38.3595 | 94° | 38.359808 | 0 |
| item | | | | -121.5613 | 08° | -121.561369 | 0 |
| DWR ID | DWR_RD0150_03_f _ 2017_45 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 and 15 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 80 feet long and 5 to 10 feet down from the levee crest. See attached pages for photos.

Site ID No:298

Site Designation:LMA-124 Repair Type: Stability Rating:Area of Concern Field Date:7/18/2017

Notes: No cracking observed, but there is runoff erosion along the entire WS slope here. Crown is a paved road. Area of concern because erosion was caused by runoff and was less severe than other sites along Elk Slough.



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.74 | Rating ** | A/W | Issue No. | | 45 (cont) | | | |
|--------------|---------------------------|--------------|------------|------------|------------------------|------------|--|--|--|
| LM End | 2.76 | Issue Type + | Ма | Location * | | WS | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | | |
| Item | 2017 Stor | m Damage | | 38.35959 | 94 ° | 38.359808° | | | |
| item | | | -121.56130 | 08° | -121.561369° | | | | |
| DWR ID | DWR_RD0150_03_f _ 2017_45 | | | | | | | | |
| Comment Code | | | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 and 15 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 80 feet long and 5 to 10 feet down from the levee crest. See attached pages for photos.

Site ID No:298

Site Designation:LMA-124 Repair Type: Stability Rating:Area of Concern Field Date:7/18/2017

Notes: No cracking observed, but there is runoff erosion along the entire WS slope here. Crown is a paved road. Area of concern because erosion was caused by runoff and was less severe than other sites along Elk Slough.

| LM Start | 2.74 | Rating ** | A/W | Issue No. | 45 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.76 | Issue Type + | Ma | Location * | WS |



Photo 3 of 3: LEVAL_SP_2019_298_1926.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.75 | Rating ** | A/W | Issue No. | | 62 | | |
|---|-----------|-----------------------|----------|---------------|--------|---------------|--|--|
| LM End | 2.75 | Issue Type + | Ma | Location * | WS | | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | |
| Category | | | Start | | End | | | |
| Item | Erosion / | Erosion / Bank Caving | | | 93° | 38.359693 ° | | |
| пеш | item | | | -121.561354 ° | | -121.561354 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 7_62 | | | | | |
| | | Comn | nent Cod | le | | | | |
| E1 : Note and monitor erosion site. | | | | | | | | |
| Inspector Comment | | | | | | | | |
| Erosion is caused from run-off due to rain. | | | | | | | | |



View of erosion on the waterside slope of the levee looking downstream. Spring 2017

| LM Start | 2.80 | Rating ** | A/W | Issue No. | | 53 | | |
|----------------------------------|-------------------|--------------|-----|------------------------|------|---------------|--|--|
| LM End | 2.81 | Issue Type + | Ma | Location * | | WS | | |
| Category | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | | |
| Item | 2017 Storm Damage | | | 38.3603 | 67° | 38.360544° | | |
| пеш | | | | -121.5615 | 92 ° | -121.561683 ° | | |
| DWR ID DWR_RD0150_03_f _ 2017_53 | | | | | | | | |
| Comment Code | | | | | | | | |
| | | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 70 feet long and 12 feet down from the levee crest. See attached pages for photos

Site ID No:299

Site Designation:LMA-125
Site Designation:LMA-125
Repair Type: Stability
Rating:Area of Concern
Field Date:7/18/2017

Notes: Crown is a paved road. Cracking on upper 1/3 of slope. Lower 1/2 of slope is near vertical. Area of concern because erosion is less severe than other sites along Elk Slough. Spring 2019 DWR Inspection: Erosion is visible at levee slope.

Photo 1 of 3: LEVAL_SP_2019_299_2105.jpg

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.80 | Rating ** | A/W | Issue No. | | 53 (cont) | | |
|--------------|---------------------------|--------------|-----|---------------|--------|---------------|--|----|
| LM End | 2.81 | Issue Type + | Ma | Location * | | Location * | | WS |
| Category | Supplemental | | | | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 38.3603 | 67° | 38.360544° | | |
| item | | | | -121.561592 ° | | -121.561683 ° | | |
| DWR ID | DWR_RD0150_03_f _ 2017_53 | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 January 2017, waterside instability and cracking were observed on the east (left) bank of Elk Slough. The site is approximately 70 feet long and 12 feet down from the levee crest. See attached pages for photos

Site ID No:299

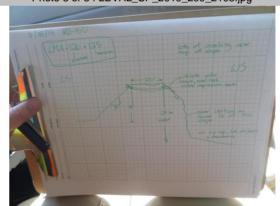
Site Designation:LMA-125 Repair Type: Stability Rating:Area of Concern Field Date:7/18/2017

Notes: Crown is a paved road. Cracking on upper 1/3 of slope. Lower 1/2 of slope is near vertical. Area of concern because erosion is less severe than other sites along Elk Slough. Spring 2019 DWR Inspection: Erosion is visible at levee slope.

| LM Start | 2.80 | Rating ** | A/W | Issue No. | 53 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.81 | Issue Type + | Ma | Location * | WS |



Photo 3 of 3: LEVAL_SP_2019_299_2108.jpg



+ Issue Type

Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.80 | Rating ** | A/W | Issue No. | | 35 | | |
|----------------------------------|------------|-----------------|----------|-------------|--------|--------------|--|--|
| LM End | 2.80 | Issue Type + | Ма | Location * | WS | | | |
| Earthen Levee | | | | GPS La | atitud | le/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Erosion / | 38.3604 | 32° | 38.360432 ° | | | | |
| пеш | | | | -121.5616 | 44 ° | -121.561644° | | |
| DWR ID DWR_RD0150_03_s _ 2013_35 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| E1 : Note | and monito | or erosion site | | | | | | |
| | | | _ | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| LM Start | 2.80 | Rating ** | A/W | Issue No. | 35 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 2.80 | Issue Type + | Ma | Location * | WS |



View of erosion at top of slope. Fall 2018

Photo 2 of 2: SP_2019_RD0150_17_35_20190307_00016.jpg



View of erosion on the waterside of the levee during spring 2017 inspection.

| LM Start | 2.86 | Rating ** | М | Issue No. | | 176 | | |
|-----------------------------------|--------------|-----------------|----------|--------------|------|---------------|--|--|
| LM End | 2.94 | Issue Type + | Ма | Location * | | WS | | |
| Category | evee | GPS La | atitud | le/Longitude | | | | |
| Odlogory | | | | Start | | End | | |
| Item | Trim / Thi | 38.3612 | 13° | 38.362347 ° | | | | |
| Item | | | | -121.5620 | 67° | -121.562305 ° | | |
| DWR ID DWR_RD0150_03_s _ 2019_176 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| T2 : Thin to | rees to allo | w visibility of | the grou | nd and rooi | m to | flood fight. | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 2.95 | Rating ** | М | Issue No. | | 86 | |
|----------------------------------|---------------|--------------|------|------------------------|------|-------------|--|
| LM End | 2.95 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Encroachments | | | 38.36243 | 31 ° | 38.362431 ° | |
| пеш | | -121.56226 | 65 ° | -121.562265 ° | | | |
| DWR ID DWR_RD0150_03_s _ 2018_86 | | | | | | | |
| Comment Code | | | | | | | |
| TR : Tree or limb | | | | | | | |

Inspector Comment

Remove fallen tree on waterside slope.



Fallen tree on waterside slope looking southwest. Spring 2018

| LM Start | 2.98 | Rating ** | М | Issue No. | | 175 | |
|----------|--------------------------------------|--------------|-----------|-------------|---------------|-------------|--|
| LM End | 2.98 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee GPS Latitude/Longitude | | | e/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3628 | 40° | 38.362840 ° | |
| пеш | | | -121.5622 | 25 ° | -121.562225 ° | | |
| DWR ID | DWR_RD0150_03_s _ 2019_175 | | | | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 3.00 | Rating ** | М | Issue No. | | 174 | | |
|-----------------------------------|------------------------|--------------|-----------|------------|-------------|-----------|---|--|
| LM End | 3.09 | Issue Type + | Ma | Location * | | WS | | |
| Category | GPS Latitude/Longitude | | | | | | | |
| Calegory | | | | | | End | | |
| Item | Vegetation | | | | 83° | 38.363887 | c | |
| item | | | -121.5620 | 60° | -121.560690 | c | | |
| DWR ID DWR_RD0150_03_s _ 2019_174 | | | | | | | | |
| Comment Code | | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.10 | Rating ** | М | Issue No. | | 173 | | |
|------------------------|---|--------------|----|------------------------|------|---------------|--|--|
| LM End | 3.10 | Issue Type + | Ma | Location * | WS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Itom | Trim / Thin Trees | | | 38.3638 | 57° | 38.363857 ° | | |
| пеш | Item | | | | 93 ° | -121.560493 ° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_173 | | | | | | | |
| Comment Code | | | | | | | | |
| T2 : Thin to | T2: Thin trees to allow visibility of the ground and room to flood fight. | | | | | | | |

Inspector Comment

No Photos

No Photos

| LM Start | 3.21 | Rating ** | М | Issue No. | | 27 |
|----------|---------------------------|--------------|------------------------|------------|---------------|------------|
| LM End | 3.21 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End |
| Item | Trim / Thin Trees | | | 38.36333 | 80° | 38.363330° |
| пеш | | | -121.55859 | 90° | -121.558590 ° | |
| DWR ID | DWR_RD0150_03_s _ 2019_27 | | | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| LM Start | 3.28 | Rating ** | М | Issue No. | | 113 |
|---------------|------|------------------------|-------|------------|------|--------------|
| LM End | 3.28 | Issue Type + | En | Location * | LS | |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | |
| Encroachments | | | | 38.36299 | 92 ° | 38.362992° |
| пеш | | | | 404 5570 | 7F 0 | 404 557075 0 |

DWR ID DWR_RD0150_03_f _ 2013_113

Comment Code

PO: Pole

Inspector Comment

Unused pole on the levee slope does not appear to be permitted by CVFPB and should be removed.



View of unused pole on the levee slope. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.31 | Rating ** | М | Issue No. | 40 | | | |
|----------------------------------|-------------|-----------------|------------|-------------|--------------|---------------|--|--|
| LM End | 3.31 | Issue Type + | Ма | Location * | | WS | | |
| Category | evee | | GPS La | atitud | le/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | Erosion / I | Bank Caving | | 38.3630 | 08° | 38.363008° | | |
| item | | | | -121.5567 | '51 ° | -121.556751 ° | | |
| DWR ID DWR_RD0150_03_s _ 2013_40 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| E2 : Sched | dule repair | of erosion site | e prior to | the next in | spe | ction. | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Photo 1 of 2 : SP_2 | .019_RD0150_1 | 7_40_20190307 | _00024.jp |
|---------------------|---------------|---------------|---------------------|
| | | | |
| | | * | 7 0 |
| | | | |
| | | | N. |
| | | | |
| | | 01/06 | /2 <mark>015</mark> |

View of erosion on the waterside of the levee during spring 2015 inspection.

 LM Start
 3.31
 Rating **
 M
 Issue No.
 40 (cont)

 LM End
 3.31
 Issue Type +
 Ma
 Location *
 WS

Photo 2 of 2: SP_2019_RD0150_17_40_20190307_00025.jpg



View of erosion on the waterside of the levee looking upstream during fall 2014 inspection.

| LM Start | 3.36 | Rating ** | М | Issue No. | | 102 | _ |
|------------|-------------|-----------------|--------------|-------------|-------------|--------|---|
| LM End | 3.36 | Issue Type + | Ma | Location * | | WS | |
| Category | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | 38.3632 | 254° | 38.363254 | 0 | | | |
| пеш | | | -121.5558 | 89° | -121.555889 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 8_102 | | | | |
| | | Comn | nent Cod | le | | | |
| E2 : Sched | dule repair | of erosion site | e prior to | the next in | spe | ction. | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.37 | Rating ** | A/W | Issue No. | 76 | | |
|--------------|----------------------------------|--------------|--------|--------------|------|---------------|--|
| LM End | 3.45 | Issue Type + | Ma | Location * | WS | | |
| Category | evee | GPS La | atitud | le/Longitude | | | |
| Calegory | Calegory | | | | | End | |
| Item | Riprap Re | evetments | | 38.3633 | 80° | 38.364325 ° | |
| пеш | | | | -121.5557 | 15 ° | -121.555330 ° | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2017_76 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Riprap remains intact.



View of the new riprap on the waterside slope of the levee looking downstream. Spring 2017

| LM Start | 3.39 | Rating ** | U | Issue No. | 955 | | | |
|--------------|--------|---------------|--------|--------------|------|---------------|--|--|
| LM End | 3.39 | Issue Type + | En | Location * | | | | |
| Category | ental | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | DWR UC | P Field Study | | 38.3635 | 20° | 38.363520° | | |
| пеш | | | | -121.5555 | 71 ° | -121.555571 ° | | |
| DWR ID 22439 | | | | | | | | |
| Comment Code | | | | | | | | |

Inspector Comment

FS_ID:53334 DS_ID:22439 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/05/2018 Same as last inspection; LS erosion looks the same if not slightly worse, so the crossing remains Urgent (DWR UCIP - D. Sanoski)03/30/2017 Riprap laid around pipe on WS slope. Source of erosion has not been addressed, nor has LS toe been repaired. Update and photo courtesty of Pavel Kazi, FPIIB Inspector, as a part of his Sprint 2017 Inspections. (K. Fazel - UCIP) 11/10/2016 Erosion at LS toe has progressed since last inspection and is now severe. Photo courtesy of Pavel Kazi, FPIIB Inspector, as a part of his Fall 2016 Inspections. Crossing has been upgraded from Non-Urgent to Urgent. (K. Fazel - UCIP)08/20/2013 Leaky concrete standpipe on landside levee toe creating some erosion.- pump was working at the time of inspection. (P. Amatya - DWR)

FIELD_STRUCT_DESC: 8-inch steel irrigation discharge pipe through the levee, invert elevation 3.7 feet below the crown. Service pole on the waterside (WS) slope. Pump on a piling structure in the stream. Concrete standpipe at the landside (LS) toe. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (RM 3.45)].

FS Date: 6/5/2018 3:29:00 PM

Photo 1 of 3: UCIP SP 2019 53334 35013.jpg



WS view: exposed pipe, walkway, service pole on levee slope and pump support in channel.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.39 | Rating ** | U | Issue No. | | 955 (cont) |
|----------|--------|----------------|-------|--------------|------|---------------|
| LM End | 3.39 | Issue Type + | En | Location * | | |
| Category | ental | GPS La | tituc | le/Longitude | | |
| Calegory | lory | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.36352 | 20° | 38.363520° |
| пеш | | | | -121.55557 | '1 ° | -121.555571 ° |
| DWR ID | 22439 | | | | | |

Inspector Comment

Comment Code

FS_ID:53334 DS_ID:22439 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/05/2018 Same as last inspection; LS erosion looks the same if not slightly worse, so the crossing remains Urgent (DWR UCIP - D. Sanoski)03/30/2017 Riprap laid around pipe on WS slope. Source of erosion has not been addressed, nor has LS toe been repaired. Update and photo courtesty of Pavel Kazi, FPIIB Inspector, as a part of his Sprint 2017 Inspections. (K. Fazel - UCIP) 11/10/2016 Erosion at LS toe has progressed since last inspection and is now severe. Photo courtesy of Pavel Kazi, FPIIB Inspector, as a part of his Fall 2016 Inspections. Crossing has been upgraded from Non-Urgent to Urgent. (K. Fazel - UCIP)08/20/2013 Leaky concrete standpipe on landside levee toe creating some erosion.- pump was working at the time of inspection. (P. Amatya - DWR)

FIELD_STRUCT_DESC: 8-inch steel irrigation discharge pipe through the levee, invert elevation 3.7 feet below the crown. Service pole on the waterside (WS) slope. Pump on a piling structure in the stream. Concrete standpipe at the landside (LS) toe. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957. (RM 3.45)].

FS Date: 6/5/2018 3:29:00 PM

| LM Start | 3.39 | Rating ** | U | Issue No. | 955 (cont) |
|----------|------|--------------|----|------------|------------|
| I M End | 3.39 | Issue Type + | Fn | Location * | |



WS view: steel pipe & pump, walkway, pump support in the channel.

Photo 3 of 3: UCIP_SP_2019_53334_35011.jpg



LS view: exposed pipe on levee slope.

Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated A : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected CR : Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.39 | Rating ** | U | Issue No. | | 115 | | |
|--|-----------|-----------------------|----------|--------------|------|---------------|--|--|
| LM End | 3.39 | Issue Type + | Ma | Location * | LS | | | |
| Category | evee | GPS La | tituc | le/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Erosion / | Erosion / Bank Caving | | | ° 01 | 38.363540 ° | | |
| пеш | | | | -121.55555 | 54 ° | -121.555554 ° | | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 3_115 | | | | | |
| | | Comn | nent Cod | le | | | | |
| E2 : Schedule repair of erosion site prior to the next inspection. | | | | | | | | |
| | | | | | | | | |

| LM Start | 3.39 | Rating ** | U | Issue No. | 115 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.39 | Issue Type + | Ma | Location * | LS |

Inspector Comment

Repair erosion (ditch) found on the landside toe of the levee.

Photo 1 of 3: SP_2019_RD0150_17_115_20190307_00101.jpg

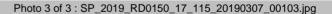
View of the ditch on the landside toe of the levee. Fall 2016

Photo 2 of 3: SP_2019_RD0150_17_115_20190307_00102.jpg



View of the ditch on the landside toe of the levee during fall 2015 inspection.

| LM Start | 3.39 | Rating ** | U | Issue No. | 115 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.39 | Issue Type + | Ma | Location * | LS |





A drainage ditch with depth of 4 feet and width of 15 feet was found on the landside toe of the levee. The picture was taken from the landside slope looking upstream during the fall 2013 inspection.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.45 | Rating ** | A/W | Issue No. | 91 | | | |
|--------------|---------------------------------|--------------|------------------------|------------|-----|---------------|--|--|
| LM End | 3.46 | Issue Type + | Ма | Location * | WS | | | |
| Supplemental | | | GPS Latitude/Longitude | | | | | |
| Calegory | ategory | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 38.36445 | 0 ° | 38.364567 ° | | |
| пеш | | | | -121.55533 | 1° | -121.555333 ° | | |
| DWR ID | WR ID DWR_RD0150_03_f _ 2017_91 | | | | | | | |
| | Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 January 2017 and 7 February 2017, waterside instability and erosion were observed on the east (left) bank of Elk Slough. The site is approximately 43 feet long and 11 feet down from the levee crest. See attached pages for photos.

Site ID No:302

Site Designation:LMA-128 Repair Type: Erosion Rating:Area of Concern Field Date:7/18/2017

Notes: Erosion on lower 2/3 of slope. Crown is a paved road. Area of concern because erosion was not as severe and there was lots of vegetation on the lower slope indicating damage may be older. WS slope has been rocked just downstream of this site. 2019 Spring DWR Inspection: No new erosion was observed during the inspection.

| LM Start | 3.45 | Rating ** | A/W | Issue No. | 91 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 3.46 | Issue Type + | Ma | Location * | WS |



Photo 2 of 3: LEVAL_SP_2019_302_2088.jpg



N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence
En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.45 | Rating ** | A/W | Issue No. | 91 (cont) | | | | |
|----------------------------------|--------------|--------------|------------------------|------------|-----------|---------------|--|--|--|
| LM End | 3.46 | Issue Type + | Ma | Location * | WS | | | | |
| Supplemental | | | GPS Latitude/Longitude | | | | | | |
| Calegory | Category | | | Start | | End | | | |
| ltom | 2017 Stor | m Damage | | 38.3644 | 50° | 38.364567° | | | |
| пеш | Item | | | | 31 ° | -121.555333 ° | | | |
| DWR ID DWR_RD0150_03_f _ 2017_91 | | | | | | | | | |
| | Comment Code | | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 11 January 2017 and 7 February 2017, waterside instability and erosion were observed on the east (left) bank of Elk Slough. The site is approximately 43 feet long and 11 feet down from the levee crest. See attached pages for photos.

Site ID No:302

Site Designation:LMA-128 Repair Type: Erosion

Rating:Area of Concern Field Date:7/18/2017

Notes: Erosion on lower 2/3 of slope. Crown is a paved road. Area of concern because erosion was not as severe and there was lots of vegetation on the lower slope indicating damage may be older. WS slope has been rocked just downstream of this site. 2019 Spring DWR Inspection: No new erosion was observed during the inspection.



| LM Start | 3.48 | Rating ** | М | Issue No. | | 172 | | |
|-------------------------|--------------|----------------|-------------|------------------------|----|-------------|---|--|
| LM End | 3.52 | Issue Type + | Ma | Location * | WS | | | |
| Catagoria Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.364778° | | 38.365418 | 0 | |
| iteiii | | | -121.555373 | | | -121.555495 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_172 | | | | | |
| | Comment Code | | | | | | | |

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|---|---|---|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side CR : Crown | M : Minimally Acceptable U : Unacceptable | C : Corrected A/W : Acceptable but Monitor & Maintain | Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.58 | Rating ** | М | Issue No. | | 171 | |
|-----------------------------------|-----------|--------------|------------------------|------------|------|---------------|--|
| LM End | 3.62 | Issue Type + | Ма | Location * | | WS | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | Start | | End | |
| Itom | Vegetatio | n | | 38.36619 | 93 ° | 38.366790 ° | |
| пеш | Item | | | | 52 ° | -121.555703 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_171 | | | | | | | |
| Comment Code | | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 3.66 | Rating ** | М | Issue No. | | 956 | |
|----------|----------------------|--------------|------------------------|-------------|----|-----------|---|
| LM End | 3.66 | Issue Type + | En | Location * | | | |
| Category | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | DWR UCIP Field Study | | | 38.36721 | 3° | 38.367213 | 0 |
| iteiii | | -121.55527 | 3° | -121.555273 | 0 | | |
| DWR ID | 22440 | | | | | | |

Comment Code

Inspector Comment

FS_ID:50202 DS_ID:22440 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/07/2016: Unable to locate evidence of major depression of WS slope. Only slight depression on WS slope above pump. Though this is an up-and-over pipe, no positive closure device found. Inlet in LS standpipe is capped with a board. If no longer in use, needs to be abandoned properly. Siphon breaker/vent on WS needs a cover. Wave-wash run-up along river bank characteristic of much of Elk Slough. Crossing has been downgraded from Urgent to Non-Urgent. (K. Fazel - UCIP)08/20/2013:Levee damage.Gate valve on WS not found. (P. Amatya - DWR)

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 5.9 feet below the crown. Slant pump on the waterside (WS) slope. Vent/siphon breaker at the apex of the pipe on the WS. Concrete platform lies next to the pump on the WS. Concrete standpipe and service pole with meter at the landside (LS) toe. Property owner is Ken Pylman at (916) 775-1066. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957,

(HLM 3.73)]. FS Date: 7/7/2016



WS view: steel pipe and pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.66 | Rating ** | М | Issue No. | | 956 (cont) |
|-----------------------|----------|----------------|------------------------|------------|------|---------------|
| LM End | 3.66 | Issue Type + | En | Location * | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.36721 | 3° | 38.367213 ° |
| пеш | | | | -121.55527 | '3 ° | -121.555273 ° |
| DWR ID | 22440 | | | | | |

Comment Code

Inspector Comment

FS_ID:50202 DS_ID:22440 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 07/07/2016: Unable to locate evidence of major depression of WS slope. Only slight depression on WS slope above pump. Though this is an up-and-over pipe, no positive closure device found. Inlet in LS standpipe is capped with a board. If no longer in use, needs to be abandoned properly. Siphon breaker/vent on WS needs a cover. Wave-wash run-up along river bank characteristic of much of Elk Slough. Crossing has been downgraded from Urgent to Non-Urgent. (K. Fazel - UCIP)08/20/2013:Levee damage.Gate valve on WS not found. (P. Amatya - DWR)

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 5.9 feet below the crown. Slant pump on the waterside (WS) slope. Vent/siphon breaker at the apex of the pipe on the WS. Concrete platform lies next to the pump on the WS. Concrete standpipe and service pole with meter at the landside (LS) toe. Property owner is Ken Pylman at (916) 775-1066. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 3.73)].

FS Date: 7/7/2016

| LM Start | 3.66 | Rating ** | М | Issue No. | 956 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 3.66 | Issue Type + | En | Location * | |



WS view: steel pipe with safety valve (marked) on levee slope.

Photo 3 of 3: UCIP SP 2019 50202 35017.jpg



WS view: soil erosion (depression) on levee slope.

Location Rating Issue Type LS : Land Side Ma : Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated : Acceptable Minimally Acceptable Ob: Design & System Obsolescence WS: Water Side C: Corrected CR: Crown U: Unacceptable A/W: Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.68 | Rating ** | М | Issue No. | 169 | | |
|-----------------------------------|--------------|--------------|------------------------|------------|------|--------------|--|
| LM End | 3.84 | Issue Type + | Ma | Location * | LS | | |
| Catagony Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End | |
| Item | Vegetatio | n | | 38.3673 | 30° | 38.367807° | |
| пеш | | | | -121.5547 | 33 ° | -121.551998° | |
| DWR ID DWR_RD0150_03_s _ 2019_169 | | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 3.74 | Rating ** | М | Issue No. | | 170 | |
|------------------------|---------|----------------|------------------------|------------|-----------|-------------|---|
| LM End | 3.76 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | End | | |
| Trim / Thin Trees | | | 38.3674 | 62° | 38.367463 | 0 | |
| Item | | | | -121.55382 | 23 ° | -121.553398 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_170 | | | | |
| | | | | | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 3.79 | Rating ** | М | Issue No. | | 116 | |
|-----------------------------------|--------------|--------------|----|------------|-------|-------------|---|
| LM End | 3.79 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS La | titud | e/Longitude | |
| Calegory | | | | Start | | End | |
| ltom | Slope Sta | bility | | 38.36753 | 35 ° | 38.367535 | 0 |
| ltem ' ' | | | | -121.55281 | 5 ° | -121.552815 | 0 |
| DWR ID DWR_RD0150_03_f _ 2013_116 | | | | | | | |
| | Comment Code | | | | | | |

S1: Repair slope instability.

Inspector Comment



View of slope instability on the waterside of the levee. Fall 2016

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 3.88 | Rating ** | М | Issue No. | | 168 | |
|------------------------|-----------------------------------|----------------|------------------------|-------------|-----------|-------------|---|
| LM End | 3.90 | Issue Type + | Ma | Location * | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| | | | Start | | End | | |
| Item | Vegetation | | 38.3682 | 22 ° | 38.368408 | 0 | |
| пеш | | | | -121.5514 | 60° | -121.551338 | 0 |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_168 | | | | | | |
| Comment Code | | | | | | | |
| 1/2 · Remo | ve the wild | d arowth other | than na | tive arasse | e fro | m the levee | Т |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

Rating ** Issue No. LM Start 3.92 M 167 3.95 Issue Type + Ma Location * WS LM End Earthen Levee GPS Latitude/Longitude Category End Trim / Thin Trees 38.368745 ° 38.369093° Item -121.551363 ° -121.551482 ° DWR ID DWR RD0150 03 s 2019 167

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 3.98 | Rating ** | М | Issue No. | 126 | | |
|-----------------------------------|-------------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 4.16 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.3695 | 03 ° | 38.371860 ° | |
| item | | | | -121.5516 | 83 ° | -121.551988 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_126 | | | | | | | |
| Comment Code | | | | | | | |

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| Location | |
|----------------|---------------------|
| LS: Land Side | N/A: Not Applicable |
| WS: Water Side | |
| CB · Crown | |

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.02 | Rating ** | М | Issue No. | | 93 | | |
|-------------|---|-----------------|------------|---------------|------------|---------------|--|--|
| LM End | 4.02 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | | | End | | |
| Item | Erosion / | Bank Caving | 38.370125° | | 38.370125° | | | |
| пеш | | | | -121.552030 ° | | -121.552030 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 6_93 | | | | | |
| | | Comn | nent Cod | le | | | | |
| E1 : Note a | and monito | or erosion site | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |
| There is er | There is erosion on the waterside toe of the levee. | | | | | | | |

Photo 1 of 1 : SP_2019_RD0150_17_93_20190307_00079.jpg

Erosion was found on the waterside toe of the levee. Spring 2016

Issue No. Rating ** LM Start 4.18 166 Location * 4.31 Issue Type + Ma WS LM End GPS Latitude/Longitude Earthen Levee Category Start End Trim / Thin Trees 38.372083° 38.373800° Item -121.551685 ° -121.550458 ° DWR ID DWR_RD0150_03_s _ 2019_166

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 4.35 | Rating ** | M | Issue No. | | 165 | | | |
|----------|--------------|--------------|------------------------|------------|------|-------------|---|--|--|
| LM End | 4.44 | Issue Type + | Ма | Location * | | LS | | | |
| Category | Earthen L | evee | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Vegetation | | | 38.3741 | 13° | 38.374295 | c | | |
| item | | | | -121.5500 | 05 ° | -121.548248 | c | | |
| DWR ID | DWR_RD0 | 9_165 | | | | | | | |
| | Comment Code | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.38 | Rating ** | М | Issue No. | | 51 | |
|-------------------|-----------|----------------|------------|---------------|-------------|--------------------|--|
| LM End | 4.38 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Category | | Start | | End | | | |
| Item | Encroach | ments | 38.374269° | | 38.374269 ° | | |
| пеш | | | | -121.549385 ° | | 35 ° -121.549385 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_51 | | | | |
| | | Comn | nent Coo | le | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |



View of the pruning pile on the landside of the levee looking upstream during the fall 2013 inspection.

| LM Start | 4.39 | Rating ** | A/W | Issue No. | | 98 | |
|----------------------------------|-----------|------------------|-----|------------------------|-----|-------------|--|
| LM End | 4.43 | Issue Type + | Ма | Location * | WS | | |
| Category | Suppleme | ental | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | 017 Storm Damage | | | 78° | 38.374278 ° | |
| item | | -121.549167 ° | | -121.548511 ° | | | |
| DWR ID DWR_RD0150_03_f _ 2017_98 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:Between 11 and 19 January 2017, waterside instability and erosion were observed on the east (left) bank of Elk Slough. The site is approximately 88 feet long, 7 feet below the levee crest, and includes a fallen tree and exposed root ball in the levee slope. See attached pages for photos.

Site ID No:304

Site Designation:LMA-130 Repair Type: Erosion Rating:Serious Field Date:7/18/2017

Notes: Crown is a paved road. Near vertical on lower 1/2 of slope including a fallen tree with exposed root ball. Serious because sloughing cuts into already over-steepened prism significantly and visible longitudinal cracking near crown.

Photo 1 of 3: LEVAL_SP_2019_304_2072.jpg



LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated

C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.39 | Rating ** | A/W | Issue No. | | 98 (cont) | |
|--------------|---------------------------|-------------------|------------------------|------------|-----|---------------|--|
| LM End | 4.43 | Issue Type + | Ma | Location * | | WS | |
| Category | Suppleme | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | 2017 Storm Damage | | | 78° | 38.374278 ° | |
| пеш | | | | -121.5491 | 67° | -121.548511 ° | |
| DWR ID | DWR_RD0150_03_f _ 2017_98 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:Between 11 and 19 January 2017, waterside instability and erosion were observed on the east (left) bank of Elk Slough. The site is approximately 88 feet long, 7 feet below the levee crest, and includes a fallen tree and exposed root ball in the levee slope. See attached pages for photos.

Site ID No:304

Site Designation:LMA-130

Repair Type: Erosion

Rating:Serious

Field Date:7/18/2017

Notes: Crown is a paved road. Near vertical on lower 1/2 of slope including a fallen tree with exposed root ball. Serious because sloughing cuts into already over-steepened prism significantly and visible longitudinal cracking near crown.

| LM Start | 4.39 | Rating ** | A/W | Issue No. | 98 (cont) |
|----------|------|--------------|-----|------------|-----------|
| LM End | 4.43 | Issue Type + | Ma | Location * | WS |







N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.47 | Rating ** | A/W | Issue No. | | 108 | |
|----------|----------------------------|--------------|-----|------------|------------------------|---------------|--|
| LM End | 4.49 | Issue Type + | Ma | Location * | | WS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | gory | | | | | End | |
| Item | 2017 Stor | m Damage | | 38.374314° | | 38.374344 ° | |
| пеш | | | | -121.5477 | 53 ° | -121.547447 ° | |
| DWR ID | DWR_RD0150_03_f _ 2017_108 | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:Between 11 January 2017 and 7 February 2017, instability, cracking, and erosion of the waterside levee slope were observed on the east (left) bank of Elk Slough. The site is approximately 88 feet long. See attached pages for photos.

Site ID No:305

Site Designation:LMA-131 Repair Type: Erosion Rating:Serious Field Date:7/18/2017

Notes: Crown is a paved road. Near vertical sloughing on the lower 2/3 of the prism. House and ramp/driveway on the LS. Serious because sloughing cuts into already over-steepened prism significantly. 2019 Spring DWR Inspection: Erosion was not visible during the inspection due to high water.

| LM Start | 4.47 | Rating ** | A/W | Issue No. | 108 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 4.49 | Issue Type + | Ma | Location * | WS |



Photo 2 of 2: LEVAL_SP_2019_305_2067.jpg



* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Maintenance Deficiency

C: Corrected M: Minimally Acceptable C: Corrected Ob: Design & System Obsolescence

U: Unacceptable A/W: Acceptable but Monitor & Maintain

** Rating

A: Hssue Type

Ma: Maintenance Deficiency

Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.47 | Rating ** | M | Issue No. | | 164 | |
|-------------------------------------|-----------|----------------|----------|------------------------|-------|---------------|--|
| LM End | 4.47 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3743 | 20° | 38.374320 ° | |
| item | | | | -121.5477 | '48 ° | -121.547748 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_164 | | | | |
| | | Comn | nent Cod | le | | | |
| V6 : Lands | caping | | | | | | |
| | | | | | | | |
| | | Inspect | or Comm | nent | | | |
| Remove century plant from shoulder. | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 4.49 | Rating ** | A/W | Issue No. | | 80 | |
|-------------------|------------|-----------------|----------|------------------------|----|---------------|--|
| LM End | 4.49 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Erosion / | Bank Caving | | 38.374355 ° | | 38.374355 ° | |
| пеш | | | | -121.547436 ° | | -121.547436 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 4_80 | | | | |
| | | Comn | nent Cod | le | | | |
| E1 : Note a | and monito | or erosion site | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |

View of an erosion site on the waterside toe of the levee looking upstream. Spring 2014

Photo 1 of 1: SP_2019_RD0150_17_80_20190307_00065.jpg

| | | | | | | | _ | |
|------------------|-------------------|----------------|----------|------------------------|-----|-------------|---|--|
| LM Start | 4.49 | Rating ** | М | Issue No. | | 94 | | |
| LM End | 4.49 | Issue Type + | En | Location * | LS | | | |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | | | |
| Calegory | Sategory | | | Start | | End | | |
| Item | Vegetation | | | 38.3743 | 67° | 38.374367 | 0 | |
| пеш | | | | -121.5473 | 27° | -121.547327 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_94 | | | | | |
| | | Comn | nent Cod | de | | | | |
| V6 : Landscaping | | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |



View of landscape on the landside shoulder of the levee. Fall 2016

*Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

**Rating

A: Acceptable A: Acceptable CR: Crown

**Rating

A: Acceptable N: Not Inspected/Rated Ma: Maintenance Deficiency

C: Corrected CP: Crown

**Rating

A: Acceptable N: Not Inspected/Rated Ma: Maintenance Deficiency

Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.52 | Rating ** | М | Issue No. | | 161 | | |
|-----------------------------------|-------------|--------------|----------|------------------------|-------|--------------|--|--|
| LM End | 4.68 | Issue Type + | Ma | Location * | | LS | | |
| Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3744 | 70° | 38.375362° | | |
| пеш | | | | -121.5469 | 57 ° | -121.544232° | | |
| DWR ID DWR_RD0150_03_s _ 2019_161 | | | | | | · | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slop | oes a | and | | |
| easements | S. | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 4.55 | Rating ** | М | Issue No. | | 163 | |
|-----------------------------------|-----------|--------------|----|------------------------|------|---------------|--|
| LM End | 4.59 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.374528° | | 38.374632 ° | |
| пеш | | | | -121.5463 | 72 ° | -121.545615 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_163 | | | | | | | |
| Comment Code | | | | | | | |

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.63 | Rating ** | М | Issue No. | | 957 |
|-----------------------|--------|----------------|------------|------------------------|---------------|-------------|
| LM End | 4.63 | Issue Type + | En | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.37493 | 4° | 38.374934 ° |
| пеш | | | -121.54502 | 9° | -121.545029 ° | |
| DWR ID | 22444 | | | | | |

Comment Code

Inspector Comment

FS_ID:19281 DS_ID:22444 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - service pole on LS. 1" conduit on WS.- levee toe

cut out on landside.- walkway and gate.

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 3.8 feet below the crown. Pump on pilings in the stream. Concrete standpipe at the landside (LS) toe. (P. Cook). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento

O&M Manual 112, March 1957, (HLM 4.71)].

FS Date: 8/20/2013

| LM Start | 4.63 | Rating ** | М | Issue No. | 957 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.63 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_19281_32541.jpg



WS view: vertical pump on deck.

Photo 2 of 3: UCIP_SP_2019_19281_32540.jpg



WS view: 1-inch GI conduit (left) and steel pipe (right)

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.63 | Rating ** | М | Issue No. | | 957 (cont) |
|----------|--------|----------------|------|-------------|-----|-------------|
| LM End | 4.63 | Issue Type + | En | Location * | | |
| Category | ental | GPS Lat | itud | e/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.37493 | 4 ° | 38.374934 |
| пеш | | | | -121.54502 | 9° | -121.545029 |
| DWR ID | 22444 | | | | | |

Comment Code

Inspector Comment

FS_ID:19281 DS_ID:22444 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - service pole on LS. 1" conduit on WS.- levee toe

cut out on landside.- walkway and gate.

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 3.8 feet below the crown. Pump on pilings in the stream. Concrete standpipe at the landside (LS) toe. (P. Cook). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento

O&M Manual 112, March 1957, (HLM 4.71)].

FS Date: 8/20/2013



WS view: safety valve on steel pipe.

| LM Start | 4.64 | Rating ** | М | Issue No. | | 162 | |
|----------|------------|----------------|----------|-------------|--------|-------------|---|
| LM End | 4.64 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3749 | 95° | 38.374995 | 0 |
| item | | -121.5449 | 13 ° | -121.544913 | 0 | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_162 | | | | |
| | | Comn | nent Cod | le | | | |
| T4 T: 4 | | | | | | | |

T1 : Trim trees to at least five feet above ground level.

Inspector Comment

| Location | ** Rating + | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.76 | Rating ** | М | Issue No. | 160 | | |
|------------------------|----------------------------|--------------|------------|------------|---------------|--------------|--|
| LM End | 4.79 | Issue Type + | Ма | Location * | WS | | |
| Category Earthen Levee | | | | GPS La | tituc | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thin Trees | | | 38.37625 | 58° | 38.376597° | |
| пеш | | | -121.54328 | 38° | -121.542942 ° | | |
| DWR ID | DWR_RD0150_03_s _ 2019_160 | | | | | | |
| Comment Code | | | | | | | |

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

Rating ** Issue No. LM Start 4.79 101 Location * 4.79 Issue Type + Ma WS LM End Earthen Levee GPS Latitude/Longitude Category End Erosion / Bank Caving 38.376562° 38.376562° Item -121.543016 ° -121.543016 ° DWR ID DWR_RD0150_03_s _ 2017_101

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

Photo 1 of 1 : SP_2019_RD0150_17_101_20190307_00088.jpg

No Photos



View of an erosion on the waterside toe of the levee. Spring 2017

| LM Start | 4.87 | Rating ** | M | Issue No. | | 159 | | |
|------------------------|------------|-----------------|-------|------------|-------|--------------|---|--|
| LM End | 4.87 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | | GPS La | titud | le/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Trim / Thi | im / Thin Trees | | | 90° | 38.377390 | c | |
| item | | | | -121.5418 | 32 ° | -121.541832 | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_159 | | | | | |
| Comment Code | | | | | | | | |

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| * Location | ** Rating | | + Issue Type | | |
|-----------------------------------|--------------------------|---|-----------------------------------|--|--|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency | | |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence | | |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement | | |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.90 | Rating ** | М | Issue No. | 958 | |
|----------|----------|----------------|------------|------------|---------------|-------------|
| LM End | 4.90 | Issue Type + | En | Location * | | |
| Category | Suppleme | ental | GPS La | titud | e/Longitude | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.37771 | 8 ° | 38.377718 ° |
| пеш | | | -121.54141 | 3 ° | -121.541413 ° | |
| DWR ID | 22445 | | | | | |

Comment Code

Inspector Comment

FS_ID:19283 DS_ID:22445 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - seems abandoned.- may need proper

abandonment

FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 7.2 feet below the crown. Gate valve on the landside (LS) end. (D. Conner). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (HLM 4.99)].

FS Date: 8/23/2013

| LM Start | 4.90 | Rating ** | М | Issue No. | 958 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 4.90 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_19283_32565.jpg



WS view: steel pipe on levee slope and in the stream.

Photo 2 of 3: UCIP_SP_2019_19283_32564.jpg



LS view: abandoned pump set and concrete box on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.90 | Rating ** | М | Issue No. | ! | 958 (cont) |
|--------------|--------|----------------|----|------------------------|-----|---------------|
| LM End | 4.90 | Issue Type + | En | Location * | | |
| Supplemental | | | | GPS Latitude/Longitude | | |
| Category | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.37771 | 8 ° | 38.377718 ° |
| пеш | | | | -121.54141 | 3° | -121.541413 ° |
| DWR ID | 22445 | | | | | |

Comment Code

Inspector Comment

FS_ID:19283 DS_ID:22445 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - seems abandoned.- may need proper

abandonment

FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 7.2 feet below the crown. Gate valve on the landside (LS) end. (D. Conner). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M

Manual 112, March 1957, (HLM 4.99)].

FS Date: 8/23/2013



LS view: abandoned pump and gate valve on levee slope.

| | LM Start | 4.96 | Rating ** | M | Issue No. | | 158 | |
|------------------------|----------|-----------|----------------|------------------------|------------|------|-------------|---|
| | LM End | 4.97 | Issue Type + | Ма | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| | Calegory | | | | Start | | End | |
| | Item | Vegetatio | n | | 38.3783 | 40° | 38.378472 | 0 |
| | item | | | | -121.5408 | 77 ° | -121.540763 | 0 |
| | DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_158 | | | | |
| | | | 0 | | 1. | | | |

Comment Code

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR · Crown | U · Unaccentable | A/W · Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

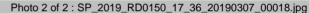
| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 4.99 | Rating ** | М | Issue No. | | 36 | | |
|----------------------------------|-------------|--------------|----------|------------|-------------|---------------|--|--|
| LM End | 4.99 | Issue Type + | Ма | Location * | WS | | | |
| Category Earthen Levee | | | GPS La | atitud | e/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Item | Slope Sta | bility | | 38.3787 | '71 ° | 38.378771 ° | | |
| пеш | | | | -121.5405 | 38° | -121.540538 ° | | |
| DWR ID DWR_RD0150_03_f _ 2012_36 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| S1 : Repai | r slope ins | tability. | | | | | | |
| | | Inspecto | or Comm | ent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| Photo 1 of 2: SP_2019_RD0150_17_36_20190307_00017.jpg |
|--|
| |
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| |
| and the second second |
| 10777/2015 |
| The state of the s |

View of slope instability on the waterside shoulder of the levee during fall 2015 inspection.

| LM Start | 4.99 | Rating ** | М | Issue No. | 36 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 4.99 | Issue Type + | Ma | Location * | WS |





Slope instability was found on the waterside of the levee looking upstream.

| LM Start | 5.00 | Rating ** | М | Issue No. | | 124 |
|------------|---------------|----------------|----------|------------|--------|---------------|
| LM End | 5.00 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen Levee | | | GPS La | atitud | e/Longitude |
| Category | | | | Start | | End |
| Item | Encroach | ments | | 38.3788 | 88° | 38.378888 ° |
| item | | | | -121.5404 | 86° | -121.540486 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 8_124 | | | |
| | | Comn | nent Cod | le | | |
| DE : Debri | S | | | | | |
| | | | | | | |
| | | Inspecto | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.03 | Rating ** | М | Issue No. | 157 | |
|-----------------------------------|-----------|--------------|----------|------------|-------------|--------------|
| LM End | 5.07 | Issue Type + | Ма | Location * | WS | |
| Earthen Levee | | | GPS Lati | tud | e/Longitude | |
| Calegory | Category | | Start | | End | |
| Item | Vegetatio | n | | 38.37927 | 3° | 38.379783° |
| пеш | | | | -121.54023 | 3° | -121.540052° |
| DWR ID DWR_RD0150_03_s _ 2019_157 | | | | | | |
| Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 5.05 | Rating ** | М | Issue No. | | 81 | |
|----------------------------------|-----------|--------------|----|------------------------|------|-------------|---|
| LM End | 5.05 | Issue Type + | Ма | Location * | | WS | |
| Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Erosion / | Bank Caving | | 38.3796 | ° 80 | 38.379608 | 0 |
| iteiii | tem | | | -121.5400 | 82 ° | -121.540082 | 0 |
| DWR ID DWR_RD0150_03_f _ 2014_81 | | | | | | | |

Comment Code

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment



View of erosion on the waterside of the levee looking downstream. Fall 2014

| LM Start | 5.05 | Rating ** | М | Issue No. | 95 | |
|----------------------------------|----------|--------------|--------|------------|--------------|---------------|
| LM End | 5.05 | Issue Type + | En | Location * | LS | |
| Category Earthen Levee | | | GPS La | titud | le/Longitude | |
| | | | Start | | End | |
| Item | Encroach | ments | | 38.3796 | 17° | 38.379617° |
| пеш | | | | -121.5400 | 58° | -121.540058 ° |
| DWR ID DWR_RD0150_03_s _ 2016_95 | | | | | | |
| Comment Code | | | | | | |

PI: Pipe

Inspector Comment

Abandoned pipe was found on the landside slope of the levee.

Photo 1 of 1: SP_2019_RD0150_17_95_20190307_00081.jpg



View of an abandoned pipe on the landside slope of the levee. Spring 2016

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.06 | Rating ** | A/W | Issue No. | | 959 | |
|----------|--------|--------------|------------|------------------------|-----|-------------|---|
| LM End | 5.06 | Issue Type + | Ма | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | DWR UC | IP LMA Respo | onsibility | 38.37969 | 97° | 38.379697 | 0 |
| пеш | | | | | 70° | -121.540070 | 0 |
| DWR ID | 22446 | | | | | | |

Comment Code

Inspector Comment

FS_ID:49386 DS_ID:22446 EP NO: N/A

Repair Type: No Action Needed

Crossing Status: Found

UCIP Comments: 5/2014 Recordation from permit files 13736 match photos and approximate location of UCIP confirmed crossing.8/2013- a smaller pump on WS steel deck and was running.- seems 30-inch steel pipe goes through the levee.- GI electric conduit on WS and power pole on LS.

FIELD_STRUCT_DESC: 24-inch steel drainage discharge pipe through the levee, 10.5 feet below the crown. Flap gate on the waterside (WS) end. Pump and gate valve at the landside (LS) toe. (Plans to install a 24-inch discharge pipeline through the levee authorized under Permit No. 13736, 1983 - Reclamation District No. 150 [RD0150]). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 5.15), 30-inch pipe referenced, invert elevation 14.5 feet below the crown].

FS Date: 8/23/2013

| LM Start | 5.06 | Rating ** | A/W | Issue No. | 959 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 5.06 | Issue Type + | Ma | Location * | |



WS view: pipe, steel deck, pressure tank, electric control box on stream bank.

Photo 2 of 3: UCIP_SP_2019_49386_63901.jpg



WS view: a smaller pump on steel deck. It was working during the survey.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.06 | Rating ** | A/W | Issue No. | | 959 (cont) |
|-----------------------|--------|--------------|------------|------------------------|---------------|------------|
| LM End | 5.06 | Issue Type + | Ма | Location * | | |
| Category Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP LMA Respo | nsibility | 38.37969 | 7 ° | 38.379697° |
| пеш | | | -121.54007 | ° | -121.540070 ° | |
| DWR ID | 22446 | | | | | |

Comment Code

Inspector Comment

FS_ID:49386 DS_ID:22446 EP_NO: N/A

Repair Type: No Action Needed Crossing Status: Found

UCIP Comments: 5/2014 Recordation from permit files 13736 match

photos and approximate location of UCIP confirmed

crossing.8/2013- a smaller pump on WS steel deck and was running.- seems 30-inch steel pipe goes through the levee.- GI

electric conduit on WS and power pole on LS.

FIELD_STRUCT_DESC: 24-inch steel drainage discharge pipe through the levee, 10.5 feet below the crown. Flap gate on the waterside (WS) end. Pump and gate valve at the landside (LS) toe. (Plans to install a 24-inch discharge pipeline through the levee authorized under Permit No. 13736, 1983 - Reclamation District No. 150 [RD0150]). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 5.15), 30-inch pipe referenced, invert elevation 14.5 feet below the crown].

FS Date: 8/23/2013



WS view: siphon breaker on pipe in steel deck on stream bank.

| LM Start | 5.09 | Rating ** | М | Issue No. | | 48 | |
|------------------------|--------------|-------------------------|----|------------------------|------|---------------|--|
| LM End | 5.09 | Issue Type + | En | Location * | WS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | End | | |
| Item | Encroach | ments | | 38.3801 | 10° | 38.380110 ° | |
| item | | | | -121.54006 | 61 ° | -121.540061 ° | |
| DWR ID | DWR_RD0 | R_RD0150_03_f _ 2015_48 | | | | | |
| | Comment Code | | | | | | |

ST : Stairway

Inspector Comment

There is an unpermitted stairway at this location.

Photo 1 of 1: SP_2019_RD0150_17_48_20190307_00033.jpg



View of a stairway on the waterside of the levee. Fall 2015

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.13 | Rating ** | М | Issue No. | | 155 | _ |
|-----------------------------------|--------------|--------------|--------|------------|--------------|-------------|---|
| LM End | 5.31 | Issue Type + | Ма | Location * | WS | | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | |
| Calegory | | | | Start | End | | |
| Item | Vegetatio | n | | 38.3807 | 18° | 38.381870 | ٥ |
| пеш | | | | -121.5401 | 98 ° | -121.542923 | ٥ |
| DWR ID DWR_RD0150_03_s _ 2019_155 | | | | | | | |
| | Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

No Photos

| LM Start | 5.14 | Rating ** | С | Issue No. | | 941 |
|----------|---------|----------------|----------|-------------|------|--------------|
| LM End | 5.14 | Issue Type + | Ma | Location * | | CR |
| Category | evee | GPS La | titud | e/Longitude | | |
| Calegory | | | | Start | | End |
| l+om | | rface / Depres | ssions / | 38.38077 | 79° | 38.380779° |
| пеш | Rutting | | | -121.54026 | 64 ° | -121.540264° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_941 | | | |

Comment Code

C2 : Repair depressions or ruts in the crown or slope.

Inspector Comment

There is a significant difference in the crown roadway elevation as it transitions from the paved roadway to the gravel access road.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.15 | Rating ** | A/W | Issue No. | | 111 | |
|-----------------------------------|--------------|--------------|-----|------------|-------|---------------|--|
| LM End | 5.15 | Issue Type + | Ma | Location * | | WS | |
| Supplemental | | | | GPS La | titud | e/Longitude | |
| Calegory | Category | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.3809 | 06° | 38.380928 ° | |
| пеш | | | | -121.5403 | 44 ° | -121.540364 ° | |
| DWR ID DWR_RD0150_03_f _ 2017_111 | | | | | | | |
| | Comment Code | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 19 January 2017, two large trees were observed to have fallen into the water exposing the root ball on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long. See attached pages for photos.

Site ID No:309

Site Designation:LMA-135 Repair Type: Erosion Rating:Area of Concern

Field Date:7/18/2017

Notes: 2 oak trees fell over at the WS toe and took root balls out of the lower slope about 5 ft deep just above the water line. Area of concern because damage is only on the lower slope near the water line. Spring 2019 DWR Inspection: Erosion was not visible due to high water.

| LM Start | 5.15 | Rating ** | A/W | Issue No. | 111 (cont) | |
|----------|------|--------------|-----|------------|------------|--|
| LM End | 5.15 | Issue Type + | Ma | Location * | WS | |



Photo 2 of 3: LEVAL_SP_2019_309_2038.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.15 | Rating ** | A/W | Issue No. | | 111 (cont) | |
|-----------------------------------|-----------|--------------|------------------------|--------------|----|-------------|--|
| LM End | 5.15 | Issue Type + | Ma | Location * | WS | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.380906° | | 38.380928 | |
| пеш | | | | -121.540344° | | -121.540364 | |
| DWR ID DWR_RD0150_03_f _ 2017_111 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:On 19 January 2017, two large trees were observed to have fallen into the water exposing the root ball on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long. See attached pages for photos.

Site ID No:309

Site Designation:LMA-135 Repair Type: Erosion

Rating:Area of Concern Field Date:7/18/2017

Notes: 2 oak trees fell over at the WS toe and took root balls out of the lower slope about 5 ft deep just above the water line. Area of concern because damage is only on the lower slope near the water line. Spring 2019 DWR Inspection: Erosion was not visible due to high water.



| LM Start | 5.15 | Rating ** | A/W | Issue No. | | 72 | |
|----------|---------------|--------------|------|------------------------|------|---------------|--|
| LM End | 5.15 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.3809 | 40° | 38.380940 ° | |
| пеш | | | | -121.5403 | 84 ° | -121.540384 ° | |
| DWR ID | DWR RD0 | 150 03 f 201 | 6 72 | | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Tree stump and broken tree were found on the waterside toe but were not visible during Spring inspection due to high water.

| Photo 1 of 1 : SP_2019_RD0150_17_72_20190307_ | 00058.jpg |
|---|-----------|
|---|-----------|



View of tree stump and broken tree on the waterside toe of the levee.

Fall 2016

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| | _ | | | | | | |
|-------------------|--|----------------|----------|------------|--------|---------------|--|
| LM Start | 5.16 | Rating ** | М | Issue No. | | 156 | |
| LM End | 5.16 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS L | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.381032° | | 38.381097 ° | |
| пеш | | | | | 28° | -121.540488 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_156 | | | | |
| | | Comn | nent Cod | de | | | |
| | V1 : Control annual grass and weeds on the levee slopes and easements. | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | - | |
| | | | | | | | |

No Photos

| LM Start | 5.19 | Rating ** | M | Issue No. | | 125 | |
|------------------------|----------|----------------|-------|------------------------|------|---------------|--|
| LM End | 5.19 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 38.3813 | 52 ° | 38.381352 ° | |
| пеш | | | | -121.540797 ° | | -121.540797 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 8_125 | | | | |

Comment Code

TR : Tree or limb

Inspector Comment

Remove fallen tree with exposed rootball.

No Photos

| LM Start | 5.29 | Rating ** | М | Issue No. | | 154 | |
|-----------------------------------|------------|--------------|------------------------|------------|------|---------------|--|
| LM End | 5.32 | Issue Type + | Ma | Location * | CR | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | |
| | | | Start | | End | | |
| Itom | Vegetation | | | 38.3818 | 10° | 38.381868 ° | |
| пеш | | | | -121.5425 | 25 ° | -121.543188 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_154 | | | | | | | |
| Comment Code | | | | | | | |

 $\ensuremath{\text{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment



View of tall vegetation on levee crown. Spring 2019

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.32 | Rating ** | М | Issue No. | | 96 | |
|---------------|----------|----------------|------|------------------------|------|--------------|--|
| LM End | 5.32 | Issue Type + | Ma | Location * | | WS | |
| Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | Encroach | ments | | 38.3818 | 43 ° | 38.381843 ° | |
| пеш | | | | -121.5431 | 17° | -121.543117° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 6_96 | | | | |

TR : Tree or limb

Inspector Comment

Comment Code

Broken tree/root damaged levee slope and needs to be removed.



Broken tree roots and tree trunks were found on the waterside toe of the levee. Spring 2016

| LM Start | 5.36 | Rating ** | М | Issue No. | | 153 |
|--------------|----------------------------------|--------------|----|------------------------|------|---------------|
| LM End | 5.37 | Issue Type + | Ма | Location * | | WS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| | | | | Start | | End |
| Item | Vegetation | | | 38.3819 | 42 ° | 38.382010 ° |
| пеш | | | | -121.5438 | 18° | -121.544033 ° |
| DWR ID | WR ID DWR_RD0150_03_s _ 2019_153 | | | | | |
| Comment Code | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 5.40 | Rating ** | М | Issue No. | | 152 |
|--------------|----------------------------|--------------|----|------------------------|------|---------------|
| LM End | 5.54 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | |
| | | | | Start | | End |
| Item | Vegetation | | | 38.38219 | 98° | 38.383587° |
| пеш | | | | -121.54457 | 72 ° | -121.545587 ° |
| DWR ID | DWR_RD0150_03_s _ 2019_152 | | | | | |
| Comment Code | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.40 | Rating ** | A/W | Issue No. | | 114 | |
|-----------------------|-------------------------------|--------------|------------------------|------------|---------------|-------------|--|
| LM End | 5.41 | Issue Type + | Ma | Location * | | WS | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.38216 | 69° | 38.382206 ° | |
| пеш | | | -121.54459 | 97 ° | -121.544731 ° | | |
| DWR ID | ID DWR_RD0150_03_f _ 2017_114 | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment
Levee Evaluation Comments

Description:Cracking and erosion were observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 40 feet long. See attached pages for photos.

Site ID No:310

Site Designation:LMA-136 Repair Type: Erosion Rating:Serious Field Date:7/17/2017

Notes: Large oak tree fell over here and took a root ball with it. At least 15 ft wide by 5ft deep soil missing, 5 ft from crown. Longitudinal cracks for 40 ft along crown hinge. Serious because prism is impacted and cracking is visible beyond the damaged area.

| LM Start | 5.40 | Rating ** | A/W | Issue No. | 114 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 5.41 | Issue Type + | Ma | Location * | WS |



Photo 2 of 3: LEVAL_SP_2019_310_2190.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.40 | Rating ** | A/W | Issue No. | 114 (cont) | | |
|-----------------------------------|-----------|--------------|------------------------|------------|------------|-------------|---|
| LM End | 5.41 | Issue Type + | Ma | Location * | WS | | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| | | | Start | | End | | |
| Item | 2017 Stor | m Damage | | 38.38216 | 69° | 38.382206 | 0 |
| item | | | | -121.54459 | 97 ° | -121.544731 | 0 |
| DWR ID DWR_RD0150_03_f _ 2017_114 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:Cracking and erosion were observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 40 feet long. See attached pages for photos.

Site ID No:310

Site Designation:LMA-136 Repair Type: Erosion Rating:Serious Field Date:7/17/2017

Notes: Large oak tree fell over here and took a root ball with it. At least 15 ft wide by 5ft deep soil missing, 5 ft from crown. Longitudinal cracks for 40 ft along crown hinge. Serious because prism is impacted and cracking is visible beyond the damaged area.



| LM Start | 5.49 | Rating ** | N | Issue No. | | 74 | |
|----------------------------------|------------|--------------|----|------------------------|------|---------------|--|
| LM End | 5.49 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3830 | 51 ° | 38.383051 ° | |
| item | | | | -121.545735 ° | | -121.545735 ° | |
| DWR ID DWR_RD0150_03_f _ 2016_74 | | | | | | | |
| Comment Code | | | | | | | |

T5: Tree stumps.

Inspector Comment

Tree stump and broken tree on the waterside shoulder of the levee need to be removed.

Photo 1 of 1: SP_2019_RD0150_17_74_20190307_00062.jpg



View of tree trunks on the waterside shoulder of the levee. Fall 2016

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.50 | Rating ** | М | Issue No. | | 12 | |
|----------------------------------|----------|--------------|---------|------------|--------|--------------|--|
| LM End | 5.50 | Issue Type + | En | Location * | | LS | |
| Earthen Levee | | | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Encroach | ments | | 38.3830 | 99° | 38.383099° | |
| пеш | item | | | | | -121.545744° | |
| DWR ID DWR_RD0150_03_s _ 2012_12 | | | | | | | |
| Comment Code | | | | | | | |
| PR : Pruni | ngs | | | | | | |
| | | | 0 | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| LM Start | 5.50 | Rating ** | М | Issue No. | 12 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 5.50 | Issue Type + | En | Location * | LS |



Prunings were found on the landside toe of the levee looking upstream.

Photo 2 of 2: SP_2019_RD0150_17_12_20190307_00003.jpg



View of pruning pile on the landside toe of the levee looking upstream during the fall 2013 inspection.

| LM Start | 5.50 | Rating ** | М | Issue No. | | 39 | | |
|--|------|--------------|----------|------------|-------------|---------------|--|--|
| LM End | 5.50 | Issue Type + | En | Location * | LS | | | |
| Earthen Levee | | | GPS La | atitud | e/Longitude | | | |
| Category | | | | Start | | End | | |
| Encroachments Item | | | 38.3831 | 83 ° | 38.383183 ° | | | |
| item | item | | | | 32° | -121.545732 ° | | |
| DWR ID DWR_RD0150_03_f _ 2018_39 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| DE : Debri | s | | | | | | | |
| | | | _ | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| Landowner needs to remove metal debris from levee slope. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of landowner's metal debris at levee toe. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.56 | Rating ** | N | Issue No. | | 68 | |
|-------------------|--------------------------|----------------|----------|------------|--------|-------------|--|
| LM End | 5.56 | Issue Type + | Ма | Location * | | WS | |
| Category | Earthen L | evee | | GPS L | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thin Trees | | | | 97° | 38.383697 ° | |
| пеш | -121.545201 ° -121.54520 | | | | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_68 | | | | |
| | | Comn | nent Cod | le | | | |
| T5 : Tree s | stumps. | | | | | | |
| | | | _ | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |



Tree stump was found on the waterside of the levee looking upstream. Fall 2011

Issue No. LM Start 5.61 Rating ** 151 Location * Issue Type + LS LM End 5.63 Ma Earthen Levee GPS Latitude/Longitude Category Vegetation 38.383740° 38.383797 ° Item -121.544357 ° -121.543977° DWR ID DWR_RD0150_03_s _ 2019_151

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 5.64 | Rating ** | М | Issue No. | | 150 | |
|-----------------------------------|----------|------------------------|----|------------|------|---------------|--|
| LM End | 5.64 | Issue Type + | Ma | Location * | WS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Category | Category | | | | | End | |
| Item | Encroach | ments | | 38.3838 | 25 ° | 38.383825 ° | |
| пеш | | | | -121.5436 | 83 ° | -121.543683 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_150 | | | | | | | |
| Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

Remove tree debris from levee shoulder and slope.



View of tree debris on waterside slope. Spring 2019

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.64 | Rating ** | М | Issue No. | | 150 (cont) | |
|-------------------|---------------|----------------|-------|--------------|------|---------------|--|
| LM End | 5.64 | Issue Type + | Ma | Location * | WS | | |
| Category | evee | GPS La | titud | le/Longitude | | | |
| Calegory | alegory | | | | | End | |
| Item | Encroachments | | | 38.38382 | 25 ° | 38.383825 ° | |
| пеш | | | | -121.54368 | 33 ° | -121.543683 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_150 | | | | |
| Comment Code | | | | | | | |
| TR : Tree or limb | | | | | | | |

Inspector Comment

Remove tree debris from levee shoulder and slope.



View of tree debris on waterside slope. Spring 2019

| LM Start | 5.68 | Rating ** | M | Issue No. | | 149 |
|----------|------------|------------------------|-------|------------|-----|---------------|
| LM End | 5.75 | Issue Type + | Ma | Location * | | WS |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | Category | | | | | End |
| Item | Vegetation | | | 38.3839 | 20° | 38.384188 ° |
| item | | | | -121.5431 | 17° | -121.541768 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_149 | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.70 | Rating ** | М | Issue No. | | 960 |
|----------|--------|------------------------|----|------------|-----|--------------|
| LM End | 5.70 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.38399 | 96° | 38.383996 ° |
| пеш | | | | -121.54263 | 88° | -121.542638° |
| DWR ID | 22448 | | | | | · |

Comment Code

Inspector Comment

FS_ID:28265 DS_ID:22448 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - levee toe cut out at open end of the pipe.- service

pole and control box on river bank.

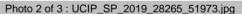
FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 7.8 feet below the crown. Pump and gate valve on a steel platform on the waterside (WS). (Plans for the installation of a vertical unit irrigation pumping plant and a 10-inch, 10gauge steel discharge pipe through the levee authorized under Permit No. 1167, 1947 - Darrell Connor). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 5.80)].

FS Date: 8/23/2013

| LM Start | 5.70 | Rating ** | М | Issue No. | 960 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 5.70 | Issue Type + | En | Location * | |



WS view: walkway, pipe, pump and support deck on river bank.





WS view: electric control box and power pole.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.70 | Rating ** | М | Issue No. | | 960 (cont) |
|----------|----------|------------------------|----|------------|----|---------------|
| LM End | 5.70 | Issue Type + | En | Location * | | |
| Category | Suppleme | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End |
| Item | DWR UC | IP Field Study | | 38.38399 | 6° | 38.383996 ° |
| пеш | | | | -121.54263 | 3° | -121.542638 ° |
| DWR ID | 22448 | | | | | |

Comment Code

Inspector Comment

FS_ID:28265 DS_ID:22448 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - levee toe cut out at open end of the pipe.- service

pole and control box on river bank.

FIELD_STRUCT_DESC: 10-inch steel irrigation discharge pipe through the levee, invert elevation 7.8 feet below the crown. Pump and gate valve on a steel platform on the waterside (WS). (Plans for the installation of a vertical unit irrigation pumping plant and a 10-inch, 10gauge steel discharge pipe through the levee authorized under Permit No. 1167, 1947 - Darrell Connor). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 5.80)].

FS Date: 8/23/2013



WS view: pipe. pump and gate valve on pump deck.

| LM Start | 5.71 | Rating ** | U | Issue No. | | 104 | |
|----------|-----------------------------------|------------------------|---------|------------|-------------|---------------|--|
| LM End | 5.71 | Issue Type + | Ма | Location * | | LS | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Category | | Start | | End | | | |
| Item | Animal Co | ontrol | 38.3840 | 26° | 38.384026 ° | | |
| пеш | | | | -121.5424 | 55 ° | -121.542455 ° | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2017_104 | | | | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Animal hole appears to be inactive but should be backfilled.



View of animal hole on landside toe. Fall 2018

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.71 | Rating ** | U | Issue No. 104 (co | | 104 (cont) |
|-----------------------------------|-----------|------------------------|-------|-------------------|-----|---------------|
| LM End | 5.71 | Issue Type + | Ма | Location * | LS | |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | |
| Item | Animal Co | ontrol | | 38.38402 | 26° | 38.384026 ° |
| пеш | | | | -121.54245 | 5 ° | -121.542455 ° |
| DWR ID DWR_RD0150_03_s _ 2017_104 | | | | | | |
| | | | . ^ | | | |

Comment Code

A3: No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.

Inspector Comment

Animal hole appears to be inactive but should be backfilled.

Photo 2 of 2: SP_2019_RD0150_17_104_20190307_00090.jpg



View of a rodent hole on the landside toe of the levee. Spring 2017

| LM Start | 5.77 | Rating ** | М | Issue No. | | 148 |
|----------|----------------------------------|------------------------|----|------------|------|---------------|
| LM End | 5.77 | Issue Type + | Ma | Location * | | LS |
| Category | evee | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | Vegetatio | n | | 38.3842 | 70° | 38.384270 ° |
| item | | | | -121.5413 | 65 ° | -121.541365 ° |
| DWR ID | /R ID DWR_RD0150_03_s _ 2019_148 | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 5.78 | Rating ** | M | Issue No. | | 28 | |
|----------|---------------|----------------|------|------------------------|-------|-------------|---|
| LM End | 5.78 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | | titud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3843 | 33° | 38.384333 | 0 |
| iteiii | | | | -121.5413 ⁻ | 10° | -121.541310 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_28 | | | | |

Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment



Wild growth was found on the waterside slope of the levee looking upstream.

Location Rating + Issue Type A : Acceptable M : Minimally Acceptable LS : Land Side Ma: Maintenance Deficiency N/A: Not Applicable N: Not Inspected/Rated WS: Water Side C : Corrected Ob: Design & System Obsolescence A/W : Acceptable but Monitor & Maintain CR : Crown U : Unacceptable En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.79 | Rating ** | М | Issue No. | 56 | | |
|----------------------------------|--------------|------------------------|----|------------|-----|---------------|--|
| LM End | 5.83 | Issue Type + | En | Location * | LS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.38436 | 3° | 38.384796 ° | |
| пеш | | | | -121.54116 | 1 ° | -121.540525 ° | |
| DWR ID DWR_RD0150_03_s _ 2012_56 | | | | | | | |
| | Comment Code | | | | | | |

FE : Fence

Inspector Comment



View of fence around a horse pen along the shoulder of the levee and the landward slope.

| LM Start | 5.82 | Rating ** | М | Issue No. | | 57 |
|----------|---------------|---------------|------|------------|--------|--------------|
| LM End | 5.82 | Issue Type + | Ma | Location * | | LS |
| Category | Earthen Levee | | | | atitud | e/Longitude |
| Calegory | | | | | | End |
| Item | Encroach | Encroachments | | | 48 ° | 38.384648 ° |
| item | | | | -121.5406 | 69 ° | -121.540669° |
| DW/P ID | DWD DD0 | 150 02 c 201 | 2 57 | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Photo 1 of 1 : SP_2019_RD0150_17_57_20190307_00044.jpg



View of a tree trunk lying on the landward slope blocking visibility.

| LM Start | 5.83 | Rating ** | U | Issue No. | | 58 | |
|----------|------------------------|----------------|------|------------|------|-------------|---|
| LM End | 5.83 | Issue Type + | En | Location * | CR | | |
| Category | GPS Latitude/Longitude | | | | | | |
| Category | n y | | | Start | | End | |
| Item | Encroach | ments | | 38.3848 | 03 ° | 38.384803 | 0 |
| Item | | | | -121.5405 | 45 ° | -121.540545 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_58 | | | | |

BU: Building

Inspector Comment

Comment Code

Permit 7517 approved house and graze cattle; 7517-A approved septic tank and 4-inch sewer line.

Photo 1 of 1: SP_2019_RD0150_17_58_20190307_00045.jpg



Building & associated landscaping on levee crown.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.88 | Rating ** | М | Issue No. | | 147 |
|-------------------|--------------------------------------|----------------|----------|------------|------------|---------------|
| LM End | 5.88 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | 38.3853 | 00° | 38.385300° | |
| Item | | | | -121.5400 | 07° | -121.540007 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_147 | | | |
| | | Comn | nent Cod | le | | |
| TR : Tree | or limb | | | | | |
| | | | | | | |
| Inspector Comment | | | | | | |
| Remove tr | Remove tree prunings from the slope. | | | | | |

No Photos

| LM Start | 5.91 | Rating ** | U | Issue No. | | 21 | |
|----------------------------------|-----------|--------------|----------|------------------------|------|---------------|--|
| LM End | 5.98 | Issue Type + | En | Location * | | LS | |
| Catagonia Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3857 | 52° | 38.386703° | |
| iteiii | | | | -121.5399 | 05 ° | -121.540042 ° | |
| DWR ID DWR_RD0150_03_s _ 2012_21 | | | | | | | |
| | | Comn | nent Coc | le | | | |

Comment Code

V6 : Landscaping

Inspector Comment



Landscaping was found on the landside of the levee looking upstream. Fall 2011

| LM Start | 5.94 | Rating ** | М | Issue No. | | 146 | | |
|-----------------------------------|--------------|--------------|----|---|--------------|-------------|---|--|
| Livi Otart | 0.0 . | | | | | | | |
| LM End | 5.98 | Issue Type + | Ма | Location * | | WS | | |
| Category | Earthen L | evee | | GPS La | le/Longitude | /Longitude | | |
| Odlogory | egory | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3862 | 58° | 38.386688 | 0 | |
| itom | | | | Location * GPS I Start 38.386 -121.539 | 92 ° | -121.540022 | 0 | |
| DWR ID DWR_RD0150_03_s _ 2019_146 | | | | | | | | |
| | Comment Code | | | | | | | |

 $\ensuremath{\text{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.95 | Rating ** | М | Issue No. | | 961 |
|----------|--------|------------------------|------------|------------|--------------|-------------|
| LM End | 5.95 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.38640 |)2 ° | 38.386402 ° |
| пеш | | | -121.53983 | 34 ° | -121.539834° | |
| DWR ID | 22451 | | | | | |

Inspector Comment

Comment Code

FS_ID:19403 DS_ID:22451 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - pipe ends open on both sides of the levee.abandoned concrete box on WS.- two abandoned steel pipes (6" and

1") also found on WS. - needs proper abandonment

FIÉLD_STRUCT_DESC: *ABANDONED* 6-inch steel irrigation discharge pipe through the levee, invert elevation 2.5 feet below the crown. Pump and gate valve removed prior to October 1962. Steel plate welded to the waterside (WS) end. Power pole and two anchors on the landside (LS) slope. (Warren Bogle). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 6.06)].

FS Date: 8/23/2013

| LM Start | 5.95 | Rating ** | М | Issue No. | 961 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 5.95 | Issue Type + | En | Location * | |



WS view: open ended 6" steel pipe (top-left), 1" steel pipe (bottom), and another 6" steel pipe (right) on levee slope.

Photo 2 of 3: UCIP_SP_2019_19403_32941.jpg



WS view: Abandoned concrete box (top). Open ended 6" steel pipe, 1" steel pipe, and another 6" steel pipe on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 5.95 | Rating ** | М | Issue No. | : | 961 (cont) |
|----------|----------|----------------|----|------------|------|---------------|
| LM End | 5.95 | Issue Type + | En | Location * | | |
| Category | Suppleme | Supplemental | | GPS Lat | itud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | DWR UC | IP Field Study | | 38.38640 | 2 ° | 38.386402 ° |
| пеш | | | | | 4 ° | -121.539834 ° |
| DWR ID | 22451 | | | | | |

Comment Code

Inspector Comment

FS_ID:19403 DS_ID:22451 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - pipe ends open on both sides of the levee.abandoned concrete box on WS.- two abandoned steel pipes (6" and 1") also found on WS. - needs proper abandonment

FIELD_STRUCT_DESC: *ABANDONED* 6-inch steel irrigation discharge pipe through the levee, invert elevation 2.5 feet below the crown. Pump and gate valve removed prior to October 1962. Steel plate welded to the waterside (WS) end. Power pole and two anchors on the landside (LS) slope. (Warren Bogle). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 6.06)].

FS Date: 8/23/2013



LS view: open end steel pipe on levee toe.

| LM Start | 6.05 | Rating ** | М | Issue No. | | 144 | |
|-----------------------------------|--------------|--------------|----|------------|------------------------|---------------|--|
| LM End | 6.10 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | GPS Latitude/Longitude | | |
| Category | Category | | | Start | | End | |
| Item | Vegetatio | n | | 38.3875 | 27° | 38.388128 ° | |
| пеш | | | | -121.5409 | 15 ° | -121.541418 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_144 | | | | | | | |
| | Comment Code | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and

easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.05 | Rating ** | М | Issue No. | | 145 | |
|--------------|----------------|----------------|---------|-------------|--------------|---------------|--|
| LM End | 6.10 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | le/Longitude | | |
| Category | | | | Start | End | | |
| Item | Vegetatio | n | | 38.38753 | 32° | 38.388118 ° | |
| пеш | | | | -121.54092 | 25 ° | -121.541412 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_145 | | | | |
| Comment Code | | | | | | | |
| V2 . Domo | النبد مطه مينا | d arouth ather | than na | tivo arosos | 4-0 | m the levee | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 6.12 | Rating ** | М | Issue No. | | 143 | |
|------------------------|-----------|----------------|-------|------------------------|------|---------------|--|
| LM End | 6.19 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.3883 | 72 ° | 38.389207 ° | |
| пеш | | | | -121.5416 | 40 ° | -121.542072 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_143 | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

No Photos

| LM Start | 6.13 | Rating ** | U | Issue No. | | 24 | |
|----------------------------------|-----------|--------------|--------------|------------|-----|-------------|---|
| LM End | 6.20 | Issue Type + | En | Location * | | LS | |
| Category | GPS La | titud | le/Longitude | | | | |
| Calegory | Category | | | | | End | |
| Item | Vegetatio | 38.3885 | 35 ° | 38.389391 | 0 | | |
| пеш | | | | -121.5416 | 57° | -121.541901 | 0 |
| DWR ID DWR_RD0150_03_s _ 2012_24 | | | | | | | |
| Comment Code | | | | | | | |

V6 : Landscaping

Inspector Comment



Oleander on landward slope blocking view of levee.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.23 | Rating ** | С | Issue No. | | 49 | |
|-------------------|---------------------------|--------------|-----------|------------|-------------|--------------|--|
| LM End | 6.23 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Trim / Thin Trees | | | | 38.3896 | 58° | 38.389658 | |
| item | | | -121.5415 | 18° | -121.541518 | | |
| DWR ID | DWR_RD0150_03_s _ 2012_49 | | | | | | |
| | | Comn | nent Cod | le | | | |
| T5 : Tree s | stumps. | | | | | | |
| | Inspector Comment | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 6.23 | Rating ** | С | Issue No. | | 25 | |
|----------------------------------|--------------|--------------|----|------------------------|------|-------------|---|
| LM End | 6.25 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | .evee | | GPS Latitude/Longitude | | | |
| Calegory | | Start | | End | | | |
| Item | Vegetatio | n | | 38.3897 | 00 ° | 38.389808 | 0 |
| пеш | | | | -121.5414 | 62 ° | -121.541285 | 0 |
| DWR ID DWR_RD0150_03_s _ 2012_25 | | | | | | | |
| | Comment Code | | | | | | |

V6: Landscaping

Inspector Comment

No Photos

| LM Start | 6.25 | Rating ** | М | Issue No. | | 99 | |
|----------|---------------------------|--------------|----|------------------------|----|-------------|---|
| LM End | 6.25 | Issue Type + | En | Location * | | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroach | ments | | 38.38985 | 7° | 38.389857 | 0 |
| item | | | | -121.54119 | 3° | -121.541193 | 0 |
| DWR ID | DWR_RD0150_03_s _ 2016_99 | | | | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Landowner planted trees on the landside slope of the levee which are unpermitted and need to be removed.

Photo 1 of 1: SP_2019_RD0150_17_99_20190307_00087.jpg



View of planted trees on the landside slope of the levee. Spring 2016

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| | D (' ** | | | | | | | |
|------------|----------------|--|---|---|--|--|--|--|
| 6.25 | Rating ** | U | Issue No. | | 26 | | | |
| 6.29 | Issue Type + | En | Location * | | LS | | | |
| Earthen L | evee | | GPS La | atitud | le/Longitude | | | |
| | | | Start | | End | | | |
| Vegetation | | | | | 38.390115 ° | | | |
| | | -121.541155 ° | | 55° -121.540657° | | | | |
| DWR_RD0 | 150_03_s _ 201 | 2_26 | | | | | | |
| | Comm | nent Cod | le | | | | | |
| caping | | | | | | | | |
| | | | | | | | | |
| | Inspecto | or Comm | nent | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Earthen L | 6.29 Issue Type + Earthen Levee Vegetation DWR_RD0150_03_s _ 201 Commodaping | 6.29 Issue Type + En Earthen Levee Vegetation DWR_RD0150_03_s _ 2012_26 Comment Coccaping | 6.29 Issue Type + En Location * Earthen Levee GPS Li Start Vegetation 38.3898 -121.5411 DWR_RD0150_03_s _ 2012_26 Comment Code | 6.29 Issue Type + En Location * Earthen Levee GPS Latitud Start Vegetation 38.389858 ° -121.541155 ° DWR_RD0150_03_s_2012_26 Comment Code caping | | | |



Landscaping on landward slope.

| LM Start | 6.31 | Rating ** | М | Issue No. | | 142 | |
|------------------------|-----------------------------------|--------------|-----|-------------|------|-------------|---|
| LM End | 6.35 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Lat | itud | e/Longitude | |
| Calegory | Category | | | | | End | |
| Item | Trim / Thi | n Trees | | 38.39034 | 3° | 38.390675 | 0 |
| пеш | | -121.54031 | 7 ° | -121.539788 | 0 | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_142 | | | | | | |
| | Comment Code | | | | | | |

Comment Code

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

| NΙΔ | Dh | otos |
|-----|--------|------|
| OVI | $P\Pi$ | Olos |

| LM Start | 6.37 | Rating ** | М | Issue No. | | 141 | |
|-----------|---|--------------|----|------------|--------|--------------|---|
| LM End | 6.38 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | GPS La | atitud | le/Longitude | |
| Calegory | | Start | | End | | | |
| Item | Vegetatio | Vegetation | | | 60° | 38.390967 | 0 |
| пеш | | | | -121.5394 | 65 ° | -121.539268 | 0 |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_141 | | | | | | |
| | Comment Code | | | | | | |
| V2 : Remo | v/2 · Remove the wild growth other than native grasses from the levee | | | | | | |

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.40 | Rating ** | М | Issue No. | | 140 | |
|--|-----------|----------------|-------|------------------------|-----|---------------|--|
| LM End | 6.42 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | gory | | | Start | | End | |
| Item | Vegetatio | Vegetation | | | 90° | 38.391332 ° | |
| item | | | | -121.5389 | 40° | -121.538745 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_140 | | | | |
| Comment Code | | | | | | | |
| V2 : Remove the wild growth other than native grasses from the levee | | | | | | | |

slopes.

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_17_60_20190307_00047.jpg

No Photos



View of landscaping along the landward slope.

| LM Start | 6.45 | Rating ** | М | Issue No. | | 60 | | |
|----------------------------------|--------------------------|--------------|------------------------|------------|------------|-----|--|--|
| LM End | 6.45 | Issue Type + | En | Location * | | LS | | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Category | | | | Start | | End | | |
| Item | n | | 38.3916 | 616° | 38.391616° | | | |
| пеш | -121.538378 ° -121.53837 | | | | | | | |
| DWR ID DWR_RD0150_03_s _ 2012_60 | | | | | | | | |
| | | Comn | nent Cod | de | | | | |
| V6 : Lands | caping | | | | | | | |
| | | | | | | | | |
| | | Inspecto | or Comm | nent | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| LM Start | 6.45 | Rating ** | М | Issue No. | | 138 | | |
|------------------------|-----------|----------------|----------|------------------------|------|-------------|---|--|
| LM End | 6.49 | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.3916 | 35 ° | 38.392123 | ۰ | |
| пеш | | | | -121.5383 | 95 ° | -121.538117 | 0 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_138 | | | | | |
| | | Comn | nent Cod | le | | | | |

| LM Start | 6.45 | Rating ** | М | Issue No. | 138 | | |
|------------|-------------|----------------|----------|-------------|-----------|-------------|--|
| LM End | 6.49 | Issue Type + | Ma | Location * | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | n | | 38.3916 | 35° | 38.392123 | | |
| пеш | | | | -121.5383 | 95° | -121.538117 | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_138 | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contr | ol annual g | grass and wee | ds on th | e levee slo | pes a | and | |
| easements | S | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.52 | Rating ** | М | Issue No. | | 83 | |
|--|---------------|----------------|----------|--------------|-----|---------------|--|
| LM End | 6.52 | Issue Type + | En | Location * | LS | | |
| Category | Earthen L | GPS La | tituc | le/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.39258 | 80° | 38.392580 ° | |
| пеш | | | | -121.53805 | 9° | -121.538059 ° | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 4_83 | | | | |
| | | Comn | nent Coc | le | | | |
| PR : Prunings | | | | | | | |
| , and the second | | | | | | | |

Inspector Comment



Prunings were found on the landside toe of the levee looking upstream. Fall 2014

| LM Start | 6.53 | Rating ** | М | Issue No. | 136 | | |
|-----------------------------------|------------|--------------|----|------------|--------|---------------|--|
| LM End | 6.56 | Issue Type + | Ма | Location * | WS | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.3927 | 95 ° | 38.393107° | |
| item | | | | -121.5381 | 88 ° | -121.538238 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_136 | | | | | | | |
| Comment Code | | | | | | | |

T2: Thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

| LM Start | 6.58 | Rating ** | М | Issue No. | | 135 |
|------------------------|-----------|----------------|----------|------------|--------|---------------|
| LM End | 6.71 | Issue Type + | Ma | Location * | | LS |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude |
| Calegory | | | Start | | End | |
| Item | Vegetatio | n | | 38.3934 | 77° | 38.395288 ° |
| пеш | | | | -121.5383 | 65 ° | -121.538508 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_135 | | | |
| | | Comn | nent Coc | de | | |

Comment Code

 $\ensuremath{\mathsf{V2}}$: Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.62 | Rating ** | U | Issue No. | | 46 | | | | |
|----------------------------------|------------------------|--------------|-----------|---------------|---------------|------------------------|--|--|--|--|
| LM End | 6.70 | Issue Type + | Ма | Location * WS | | WS | | | | |
| Category | Catagoni Earthen Levee | | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | | | | |
| Item | Vegetatio | n | | 38.3939 | 50° | 38.395118° | | | | |
| пеш | | | -121.5385 | 80° | -121.538613 ° | | | | | |
| DWR ID DWR_RD0150_03_f _ 2018_46 | | | | | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Remove the wild growth to 20 ft. down from levee shoulder.



View of wild growth within levee easement. Fall 2018

| LM Start | 6.63 | Rating ** | М | Issue No. | | 962 | |
|----------|-----------------------|----------------|----|------------|------------------------|--------------|--|
| LM End | 6.63 | Issue Type + | En | Location * | | | |
| Category | Catagori Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | , | 38.3941 | 32° | 38.394182° | |
| пеш | | | | | | -121.538609° | |
| DWR ID | 22457 | | | | | | |

Comment Code

Inspector Comment

FS_ID:42692 DS ID:22457 EP_NO: 14650

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so

properly.

FIELD STRUCT DESC: 12-inch steel irrigation discharge pipe through the levee, 5 feet below the crown. Diesel powered slant pump on the waterside (WS). Concrete distribution box on the landside (LS) toe. (Plans to install a slant mounted pump on the WS of the levee with a 12inch discharge pipe through the levee authorized under Permit No. 14650, 1987 - Webber Farms). [Additional Reference(s): DWR Levee Log, 20051

FS Date: 8/23/2013

Photo 1 of 3: UCIP_SP_2019_42692_35082.jpg



WS view: steel pipe (right) and diesel pump on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.63 | Rating ** | М | Issue No. | | 962 (cont) | |
|----------|--------------|----------------|------------|------------|------------------------|-------------|--|
| LM End | 6.63 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | | | End | |
| Item | DWR UC | IP Field Study | | 38.39418 | 32 ° | 38.394182 ° | |
| Item | | | -121.53860 |)9° | -121.538609 ° | | |
| DWR ID | 22457 | | | | | | |

Comment Code

Inspector Comment

FS_ID:42692 DS_ID:22457 EP_NO: 14650

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Appears abandoned and if so should be done so

properly

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, 5 feet below the crown. Diesel powered slant pump on the waterside (WS). Concrete distribution box on the landside (LS) toe. (Plans to install a slant mounted pump on the WS of the levee with a 12inch discharge pipe through the levee authorized under Permit No. 14650, 1987 - Webber Farms). [Additional Reference(s): DWR Levee Log, 2005].

FS Date: 8/23/2013

| LM Start | 6.63 | Rating ** | М | Issue No. | 962 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 6.63 | Issue Type + | En | Location * | |

Photo 2 of 3: UCIP_SP_2019_42692_35081.jpg



WS view: diesel pump on steepe levee slope.

Photo 3 of 3: UCIP_SP_2019_42692_35080.jpg



WS view: air vent on steel pipe.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.64 | Rating ** | М | Issue No. | | 137 | |
|--------------|----------------------------|------------------------|----|------------|-----|---------------|--|
| LM End | 6.64 | Issue Type + | Ma | Location * | WS | | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | alegory | | | | | End | |
| Item | Encroach | ments | | 38.3943 | 32° | 38.394332 ° | |
| пеш | | | | -121.5386 | 58° | -121.538658 ° | |
| DWR ID | DWR_RD0150_03_s _ 2019_137 | | | | | | |
| Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

Remove fallen tree with exposed rootball.



View of fallen tree on waterside slope. Spring 2019

| LM Start | 6.75 | Rating ** | U | Issue No. | | 30 | |
|----------------------------------|------------------------|-----------------|---|------------|-------|-------------|---|
| LM End | 6.81 | Issue Type + En | | Location * | | LS | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | | | | | Start | | |
| Item | Vegetatio | n | | 38.3956 | 43 ° | 38.395953 | 0 |
| пеш | | | | | 23 ° | -121.536773 | 0 |
| DWR ID DWR_RD0150_03_s _ 2012_30 | | | | | | | |

Comment Code

V6: Landscaping

Inspector Comment



Landscaping on landward slope blocking view

| LM Start | 6.82 | Rating ** | М | Issue No. | | 13 | | |
|----------------------------------|--------------|--------------|-----------|------------------------|------|---------------|--|--|
| LM End | 6.93 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start End | | | | | |
| Item | Encroach | ments | | 38.39599 | 98 ° | 38.396982° | | |
| пеш | | | | -121.5366° | 13 ° | -121.535171 ° | | |
| DWR ID DWR_RD0150_03_s _ 2012_13 | | | | | | · | | |
| | Comment Code | | | | | | | |

FE : Fence

Inspector Comment



Fence was found on the landside of the levee looking downstream. Fall 2011

| * Location | ** Ratir | ng | | + Issue Type |
|------------------------------|------------|----------------------|---|-----------------------------------|
| LS : Land Side N/A : Not App | licable A: | Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M:I | Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U:U | Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.85 | Rating ** | U | Issue No. | | 933 | |
|------------|-------------------------------------|----------------|----------|---------------|--------|---------------|--|
| LM End | 6.93 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.396187° | | 38.396989° | |
| Item | | | | -121.536180 ° | | -121.535151 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_933 | | | | |
| | | Comn | nent Cod | de | | | |
| V6 : Lands | caping | | | | | | |
| | | | | | | | |
| | Inspector Comment | | | | | | |
| Landscapi | Landscaping needs to be maintained. | | | | | | |



View of the landscape on the landside shoulder of the levee looking downstream.

| LM Start | 6.86 | Rating ** | М | Issue No. | | 134 | | | |
|-----------------------------------|--------------|---------------------|------------------------|------------|-----|------------|--|--|--|
| LM End | 6.86 | Issue Type + | Ма | Location * | | WS | | | |
| Cotogon Earthen Levee | | | GPS Latitude/Longitude | | | | | | |
| Category | | | Start | | End | | | | |
| Item | Vegetation | | | 38.3962 | 38° | 38.396302° | | | |
| пеш | | -121.536122 ° -121. | | | | | | | |
| DWR ID DWR_RD0150_03_s _ 2019_134 | | | | | | | | | |
| | Comment Code | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| No Photo | วร |
|----------|----|
|----------|----|

| LM Start | 6.90 | Rating ** | M | Issue No. | | 61 | |
|---|------------------------|---------------------|-------|------------------------|------------|---------------|--|
| LM End | 6.90 | Issue Type + | Ма | Location * | WS | | |
| Category | Category Earthen Levee | | | GPS Latitude/Longitude | | | |
| Odlogory | | | Start | | End | | |
| Item | Erosion / | osion / Bank Caving | | | 38.396655° | | |
| item | | | | -121.535485 ° | | -121.535485 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_61 | | | | |
| Comment Code | | | | | | | |
| E2 : Schedule repair of erosion site prior to the next inspection. | | | | | | | |
| E2 : Scriedule repair of erosion site prior to the next inspection. | | | | | | | |

Inspector Comment



View of erosion on waterside slope. Spring 2019

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.90 | Rating ** | М | Issue No. | | 61 (cont) | |
|--|-----------------------|--------------|----------|------------|--------|---------------|--|
| LM End | 6.90 | Issue Type + | Ма | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Erosion / Bank Caving | | | 38.3966 | 55 ° | 38.396655 ° | |
| item | | | | | 85 ° | -121.535485 ° | |
| DWR ID DWR_RD0150_03_s _ 2012_61 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| E2 : Schedule repair of erosion site prior to the next inspection. | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of erosion on the waterside of the levee during spring 2015 inspection.

| LM Start | 6.93 | Rating ** | М | Issue No. | | 31 | | |
|----------------------------------|--------------|--------------|----|---------------|--------|---------------|--|--|
| LM End | 6.97 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetation | | | 38.3970 | 21 ° | 38.397540° | | |
| пеш | | | | -121.535151 ° | | -121.535183 ° | | |
| DWR ID DWR_RD0150_03_s _ 2012_31 | | | | | | | | |
| | Comment Code | | | | | | | |
| V6 : Lands | scaping | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



Landscaping was found on the landside shoulder of the levee looking upstream.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.95 | Rating ** | A/W | Issue No. | | 121 | |
|-----------------------|-----------|-------------------------|------------------------|------------|------|---------------|--|
| LM End | 6.95 | Issue Type + | Ma | Location * | | WS | |
| Category Supplemental | | | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End | |
| Itom | 2017 Stor | m Damage | | 38.39719 | 97 ° | 38.397225 ° | |
| пеш | Item | | | | 39° | -121.535092 ° | |
| DWR ID | DWR_RD0 | _RD0150_03_f _ 2017_121 | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description:Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long and progresses up to the levee crown. See attached pages for photos. Site ID No:314

Site Designation:LMA-141 Repair Type: Erosion Rating:Area of Concern Field Date:7/19/2017

Notes: Area of concern because the site is so small and only looks slightly worse than the surrounding levee slope. Crown is a paved road. Spring 2019 DWR Inspection: Erosion was not visible during this inspection due to high water.

| LM Start | 6.95 | Rating ** | A/W | Issue No. | 121 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 6.95 | Issue Type + | Ma | Location * | WS |



Photo 2 of 3: LEVAL_SP_2019_314_2323.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 6.95 | Rating ** | A/W | Issue No. | | 121 (cont) | |
|-----------------------------------|-------------------|--------------|-----|------------------------|-----|---------------|--|
| LM End | 6.95 | Issue Type + | Ма | Location * | | WS | |
| Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | Start | | End | |
| Item | 2017 Storm Damage | | | 38.39719 |)7° | 38.397225° | |
| пеш | | | | -121.53508 | 9° | -121.535092 ° | |
| DWR ID DWR_RD0150_03_f _ 2017_121 | | | | | | · | |
| Comment Code | | | | | | | |

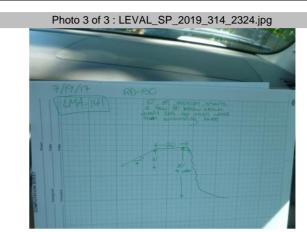
Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long and progresses up to the levee crown. See attached pages for photos. Site ID No:314

Site Designation:LMA-141 Repair Type: Erosion Rating:Area of Concern Field Date:7/19/2017

Notes: Area of concern because the site is so small and only looks slightly worse than the surrounding levee slope. Crown is a paved road. Spring 2019 DWR Inspection: Erosion was not visible during this inspection due to high water.



| LM Start | 6.99 | Rating ** | М | Issue No. | | 132 | | |
|------------------------|-----------------------------------|--------------|----|------------------------|-----|-------------|---|--|
| LM End | 7.14 | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetation | | | 38.3978 | 70° | 38.399928 | 0 | |
| item | item | | | | | -121.535657 | 0 | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_132 | | | | | | | |
| Comment Code | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements

Inspector Comment

No Photos

| Location | |
|-----------------------------------|---------------------|
| LS : Land Side WS : Water Side | N/A: Not Applicable |
| WS: Water Side | |
| 00 - 0 | |

* Location

Rating A: Acceptable : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency
Ob : Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.01 | Rating ** | М | Issue No. | 133 | | | |
|---|-----------------------------------|--------------|-----------|------------|---------------|--------------|--|--|
| LM End | 7.06 | Issue Type + | Ma | Location * | | WS | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | | |
| | | | | Start | | End | | |
| Trim / Thin Trees | | | 38.3981 | 05 ° | 38.398780 ° | | | |
| пеш | item | | -121.5352 | 60° | -121.535335 ° | | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_133 | | | | | | | |
| | Comment Code | | | | | | | |
| T3 : Trim and thin trees to allow visibility of the ground and room to flood fight. | | | | | | | | |
| Inspector Comment | | | | | | | | |

No Photos

| LM Start | 7.17 | Rating ** | М | Issue No. | | 131 |
|-----------------------------------|----------|--------------|-------|------------------------|------|---------------|
| LM End | 7.17 | Issue Type + | Ma | Location * | | CR |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | | | Start | | End | |
| Item | Crown Su | 38.4004 | 08° | 38.400408 ° | | |
| item | Rutting | | | -121.5359 | 12 ° | -121.535912 ° |
| DWR ID DWR_RD0150_03_s _ 2019_131 | | | | | | |
| | | _ | . ^ | | | |

Comment Code

C2: Repair depressions or ruts in the crown or slope.

Inspector Comment



View of pothole on levee crown. Spring 2019

| LM Start | 7.18 | Rating ** | М | Issue No. | | 127 | | | |
|--|--------------|----------------|-------|------------|--------|-------------|--|--|--|
| LM End | 7.20 | Issue Type + | Ma | Location * | | LS | | | |
| Category Earthen Levee | | | | GPS La | atitud | e/Longitude | | | |
| Category | | | Start | | End | | | | |
| Item | Vegetatio | /egetation | | | 15° | 38.400743 | | | |
| item | | | | -121.5359 | 70° | -121.536083 | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_127 | | | | | | |
| | Comment Code | | | | | | | | |
| V2 : Remove the wild growth other than native grasses from the levee slopes. | | | | | | | | | |

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.18 | Rating ** | U | Issue No. | | 64 | |
|----------------------------------|------|--------------|------------|---------------|-----------|--------------|--|
| LM End | 7.26 | Issue Type + | En | Location * | WS | | |
| Catagoni Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| Category | | | Start | | End | | |
| Vegetation | | | 38.400515° | | 38.401481 | | |
| item | item | | | -121.535970 ° | | -121.536876 | |
| DWR ID DWR_RD0150_03_s _ 2012_64 | | | | | | | |
| Comment Code | | | | | | | |
| V6 : Landscaping | | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |

Photo 1 of 1: SP_2019_RD0150_17_64_20190307_00052.jpg

Landscaping on the waterside of the levee. The picture was taken from the crown looking upstream. Spring 2011

05/27/2011

| LM Start | 7.20 | Rating ** | М | Issue No. | | 130 | | |
|------------------------|----------|----------------|-------|------------------------|------|---------------|--|--|
| LM End | 7.20 | Issue Type + | En | Location * | | LS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Calegory | | | Start | | End | | | |
| Item | Encroach | 38.4007 | 43° | 38.400743 ° | | | | |
| пеш | | | | -121.5360 | 83 ° | -121.536083 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_130 | | | | | |
| Comment Code | | | | | | | | |
| T . T . | | | | | | | | |

TA : Tank

Inspector Comment

Remove tank from levee toe.

No Photos

| LM Start | 7.24 | Rating ** | М | Issue No. | | 119 | |
|-----------------------------------|------------|--------------|------|------------------------|-----|-----------|---|
| LM End | 7.30 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | Vegetation | | | 38.4012 | 37° | 38.401935 | 0 |
| пеш | | -121.5365 | 73 ° | -121.537335 | 0 | | |
| DWR ID DWR_RD0150_03_s _ 2019_119 | | | | | | | |
| Comment Code | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and

easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.24 | Rating ** | M | Issue No. | | 120 | | |
|-----------------------------------|-------------|--------------|----------|---------------|--------|-------------|--|--|
| LM End | 7.30 | Issue Type + | Ma | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Vegetatio | n | | 38.4012 | 38° | 38.401840° | | |
| Item | | -121.5365 | 75 ° | -121.537278 ° | | | | |
| DWR ID DWR_RD0150_03_s _ 2019_120 | | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slo | oes a | and | | |
| easements | S. | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 7.29 | Rating ** | U | Issue No. | 32 | | | |
|------------------------|----------------------------------|--------------|--------|---------------|--------------|---------------|--|--|
| LM End | 7.34 | Issue Type + | En | Location * | LS | | | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.401738° | | 38.402296 ° | | |
| пеш | | | | -121.537127 ° | | -121.537678 ° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2012_32 | | | | | | | |
| Comment Code | | | | | | | | |
| VC - Landaganina | | | | | | | | |

V6 : Landscaping

LM Start

LM End

7.29

7.34

Rating **

Issue Type +

Inspector Comment

| de | | |
|-------|---|------|
| d | | |
|)2296 | 0 | |
| 37678 | 0 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | \ /. |
| | | V |

Vegetation on the landside of the levee looking upstream. This picture was taken during spring 2012 inspection.

Photo 1 of 2: SP_2019_RD0150_17_32_20190307_00013.jpg

Photo 2 of 2: SP_2019_RD0150_17_32_20190307_00014.jpg



Landscaping on landward slope blocking view

| * Location | |
|----------------|---------------------|
| LS : Land Side | N/A: Not Applicable |
| WS: Water Side | |

* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

Issue No.

Location *

32 (cont)

LS

N : Not Inspected/Rated C : Corrected + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.34 | Rating ** | M | Issue No. | | 118 | | |
|-------------------|--|--------------|----------|---------------|--------|-------------|--|--|
| LM End | 7.37 | Issue Type + | Ma | Location * | WS | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Category | | | | Start | | End | | |
| Item | Vegetation | | | 38.4023 | 65 ° | 38.402655 ° | | |
| Item | | -121.5377 | 80° | -121.538077 ° | | | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_118 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| | V1 : Control annual grass and weeds on the levee slopes and easements. | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |

No Photos

| LM Start | 7.38 | Rating ** | М | Issue No. | | 110 | |
|-----------------------------------|-----------|--------------|----|------------|--------|--------------|---|
| LM End | 7.38 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | | GPS La | atitud | le/Longitude | |
| | | | | Start | | End | |
| Item | Vegetatio | n | | 38.4027 | 58° | 38.402858 | 0 |
| пеш | item | | | | 57° | -121.538225 | 0 |
| DWR ID DWR_RD0150_03_s _ 2019_110 | | | | | | | |
| Comment Code | | | | | | | |

No Photos

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

| LM S | Start | 7.40 | Rating ** | M | Issue No. | 107 | | |
|------------------------|-----------------------------------|-----------|--------------|--------|------------|-------------|-------------|---|
| LM I | End | 7.58 | Issue Type + | Ma | Location * | WS | | |
| Category Earthen Levee | | | | GPS La | titud | e/Longitude | | |
| Cale | Calegory | | | Start | | End | | |
| Ito | m | Vegetatio | n | | 38.4030 | 17° | 38.404595 | 0 |
| ite | ltem 5 | | | | -121.53836 | 62 ° | -121.540983 | 0 |
| DWI | DWR ID DWR_RD0150_03_s _ 2019_107 | | | | | | | |
| | Comment Code | | | | | | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| | | D (' ** | | | | | | | |
|-----------------------------------|-------------------|--------------|----------|------------|--------|---------------|--|--|--|
| LM Start | 7.40 | Rating ** | M | Issue No. | | 109 | | | |
| LM End | 7.58 | Issue Type + | Ма | Location * | | CR | | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | | |
| Category | | | | Start | | End | | | |
| Item | Vegetatio | n | | 38.4030 | 17° | 38.404595 ° | | | |
| пеш | item | | | | 62 ° | -121.540983 ° | | | |
| DWR ID DWR_RD0150_03_s _ 2019_109 | | | | | | | | | |
| | Comment Code | | | | | | | | |
| V9 : Keep | the crown | roadway free | of veget | ation. | | | | | |
| | | | | | | | | | |
| | Inspector Comment | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

| LM Start | 7.40 | Rating ** | М | Issue No. | | 106 | | |
|-----------------------------------|------------|--------------|--------|------------|--------------|---------------|--|--|
| LM End | 7.58 | Issue Type + | Ma | Location * | | LS | | |
| Category Earthen Levee | | | GPS La | atitud | le/Longitude | | | |
| | | | Start | | End | | | |
| Item | Vegetation | | | 38.4030 | 38.404595 ° | | | |
| пеш | | | | -121.5383 | 68 ° | -121.540983 ° | | |
| DWR ID DWR_RD0150_03_s _ 2019_106 | | | | | | | | |
| Comment Code | | | | | | | | |
| | | | | | | | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| LM Start | 7.40 | Rating ** | М | Issue No. | | 84 | | |
|------------|----------------------------------|--------------|----------|--------------|------|---------------|--|--|
| LM End | 7.40 | Issue Type + | En | Location * | LS | | | |
| Category | evee | GPS La | atitud | le/Longitude | | | | |
| Calegory | | | | Start | | End | | |
| Item | Vegetation | | | 38.4030 | 47 ° | 38.403047 ° | | |
| пеш | | | | -121.5384 | 33 ° | -121.538433 ° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2012_84 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| V6 : Lands | caping | | | | | | | |
| | | | | | | | | |
| | Inspector Comment | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| V6 : Lands | scaping | | | | | | | |



Landscaping was found on the landside shoulder of the levee looking upstream.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.44 | Rating ** | U | Issue No. | | 934 |
|-----------------------------------|-----------|--------------|----------|------------|-------------|---------------|
| LM End | 7.44 | Issue Type + | En | Location * | | LS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Vegetatio | | 38.4035 | 66 ° | 38.403566 ° | |
| пеш | | | | -121.5388 | 86° | -121.538886 ° |
| DWR ID DWR_RD0150_03_s _ 2012_934 | | | | | | |
| | | Comn | nent Cod | le | | |
| V6 : Lands | caping | | | | | |
| | | | 0 | | | |
| Inspector Comment | | | | | | |
| | | | | | | |
| | | | | | | |



Landscaping was blocking the visibility on the landside of the levee looking downstream.

| LM Start | 7.47 | Rating ** | М | Issue No. | | 935 | |
|-------------------|--------------------|----------------|----------|------------|--------|---------------|--|
| LM End | 7.47 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Itom | ltem Encroachments | | | 38.4037 | '95 ° | 38.403795 ° | |
| пеш | | | | -121.5392 | 205° | -121.539205 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_935 | | | | |
| | | Comn | nent Cod | le | | | |
| PR : Pruni | ngs | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |

| LM Start | 7.47 | Rating ** | М | Issue No. | 935 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 7.47 | Issue Type + | En | Location * | LS |

Photo 1 of 2 : SP_2019_RD0150_17_935_20190307_00121.jpg



Prunings were found on the landside of the levee looking upstream.

Photo 2 of 2: SP_2019_RD0150_17_935_20190307_00122.jpg



Prunings were found on the landside of the levee looking upstream. This picture was taken during fall 2011 inspection.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.63 | Rating ** | М | Issue No. | | 89 | |
|-------------------|----------------------------------|------------------------------------|----------|-------------|--------|-------------|---|
| LM End | 7.76 | 7.76 Issue Type + Ma Location * LS | | | | LS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetatio | n | | 38.4048 | 12° | 38.406445 | 0 |
| пеш | | | | -121.5417 | 92 ° | -121.542932 | 0 |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_89 | | | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | grass and wee | ds on th | e levee slo | oes a | and | |
| easements | S. | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 7.63 | Rating ** | М | Issue No. | | 100 | |
|------------------------|-----------|----------------|----|------------------------|------|-------------|---|
| LM End | 7.76 | Issue Type + | Ma | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | Calegory | | | Start | | End | |
| Item | Vegetatio | n | | 38.4048 | 12° | 38.406445 | 0 |
| Item | | | | -121.5417 | 92 ° | -121.542932 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | | | | | |
| Comment Code | | | | | | | |

No Photos

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| LM Start | 7.63 | Rating ** | М | Issue No. | 103 | | |
|-------------------|---|----------------|----------|---------------|--------|--------------|---|
| LM End | 7.76 | Issue Type + | Ma | Location * | CR | | |
| Earthen Levee | | | | GPS La | atituc | le/Longitude | |
| Category | | | | Start | | End | |
| Item | Vegetatio | /egetation | | | 12° | 38.406445 | 0 |
| пеш | | | | -121.541792 ° | | -121.542932 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_103 | | | | |
| | | Comn | nent Cod | le | | | |
| V9 : Keep | V9 : Keep the crown roadway free of vegetation. | | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.66 | Rating ** | М | Issue No. | | 105 | | | |
|-------------------|--------------|------------------------|----------|--------------|-------------|---------------|--|--|--|
| LM End | 7.66 | Issue Type + | Ma | Location * | WS | | | | |
| Category | evee | GPS Latitude/Longitude | | | | | | | |
| Calegory | | | | Start | | End | | | |
| Item | Trim / Thi | | 38.4050 | 55 ° | 38.405055 ° | | | | |
| пеш | | | | -121.5422 | 43 ° | -121.542243 ° | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_105 | | | | | | |
| | | Comn | nent Cod | le | | | | | |
| T1 : Trim t | rees to at l | east five feet | above g | round level. | | | | | |
| | | | | | | | | | |
| Inspector Comment | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

No Photos

| LM Start | 7.70 | Rating ** | М | Issue No. | | 52 | |
|----------|----------------------------------|--------------|----|------------|--------|--------------|---|
| LM End | 7.70 | Issue Type + | Ma | Location * | | WS | |
| Catagory | Category Earthen Levee | | | | atitud | le/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroachments | | | 38.4055 | 36° | 38.405536 | 0 |
| пеш | | | | -121.5427 | 52° | -121.542752 | 0 |
| DWR ID | DWR ID DWR_RD0150_03_f _ 2015_52 | | | | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Tree trunks and stumps need to be removed from levee slope.

| LM Start | 7.70 | Rating ** | М | Issue No. | 52 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 7.70 | Issue Type + | Ma | Location * | WS |



View of the tree trunk on the waterside toe of the levee. Fall 2018

Photo 2 of 2 : SP_2019_RD0150_17_52_20190307_00038.jpg



View of the tree trunk on the waterside toe of the levee. Fall 2015

* Location

LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

** Rating

A: Acceptable N: Not Inspected/Rated M: Minimally Acceptable U: Unacceptable U: Unacceptable WA: Acceptable but Monitor & Maintain

** Rating

A: Acceptable N: Not Inspected/Rated Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.73 | Rating ** | U | Issue No. | | 63 |
|----------|---------------------------|------------------------|----|------------|------|---------------|
| LM End | 7.74 | Issue Type + | En | Location * | | CR |
| Category | Earthen L | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | Encroachments | | | 38.40596 | 61 ° | 38.406060 ° |
| пеш | | | | | 0 | -121.543027 ° |
| DWR ID | DWR_RD0150_03_s _ 2019_63 | | | | | |

Comment Code

FW: Firewood

Inspector Comment

Firewood sits on both sides of levee crown.



View of firewood on levee shoulder. Fall 2018

| LM Start | 7.74 | Rating ** | М | Issue No. | | 396 |
|----------|-----------|------------------------|-------|------------|-----|---------------|
| LM End | 7.74 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | GPS Latitude/Longitude | | | | |
| Calegory | | | | | | End |
| Item | Slope Sta | Slope Stability | | | 98° | 38.406098 ° |
| пеш | | | | -121.5430 | 28° | -121.543028 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 5_396 | | | · |

Comment Code

S1: Repair slope instability.

Inspector Comment

Slope instability caused by a fallen tree could not be seen due to vegetation during Spring 2019 inspection.



Slope instability was found on the waterside toe of the levee looking upstream. Spring 2015

| LM Start | 7.75 | Rating ** | М | Issue No. | | 129 | |
|-----------|---------------|----------------|-------|------------|------|---------------|--|
| LM End | 7.75 | Issue Type + | Ma | Location * | | WS | |
| LIVI LIIU | | 71 | ivia | | 1,0 | | |
| Category | Earthen Levee | | | GPS Lat | itud | le/Longitude | |
| | | | | Start | | End | |
| Item | Encroach | Encroachments | | | 8 ° | 38.406298° | |
| itom | | | | -121.54293 | 9° | -121.542939 ° | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 7_129 | | | | |

Comment Code

TR: Tree or limb

Inspector Comment

Remove fallen tree from the waterside shoulder of the levee, and fill any large void.

Photo 1 of 1: SP_2019_RD0150_17_129_20190307_00117.jpg



View of a tree stump on the waterside shoulder of the levee. Fall 2017

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.78 | Rating ** | M | Issue No. | | 117 |
|--|-----------|----------------|----------|------------------------|-----|---------------|
| LM End | 7.78 | Issue Type + | En | Location * | | WS |
| Category | Earthen L | evee | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End |
| Item | Encroach | ments | | 38.4066 | 45° | 38.406645 ° |
| item | | | | -121.5428 | 35° | -121.542835 ° |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 7_117 | | | |
| | | Comn | nent Cod | de | | |
| FW : Firew | vood | | | | | |
| | | | | | | |
| Inspector Comment | | | | | | |
| Firewood needs to be removed from waterside slope. | | | | | | |

No Photos

| LM Start | 7.78 | Rating ** | М | Issue No. | | 77 | | |
|----------------------------------|---------------------------|--------------|----|------------------------|-----|-------------|--|--|
| LM End | 8.01 | Issue Type + | Ma | Location * | LS | | | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | | |
| Category | | | | Start | | End | | |
| Item | Vegetation | | | | 05° | 38.409085 ° | | |
| пеш | -121.542823 ° -121.540098 | | | | | | | |
| DWR ID DWR_RD0150_03_s _ 2019_77 | | | | | | | | |
| | | | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 7.79 | Rating ** | М | Issue No. | | 75 |
|----------|------------------------------|------------------------|----|------------|------|---------------|
| LM End | 7.79 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | GPS Latitude/Longitude | | | | |
| Calegory | egory | | | | | End |
| Item | Encroach | Encroachments | | | 05 ° | 38.406805 ° |
| пеш | | | | -121.5427 | 03 ° | -121.542703 ° |
| DWR ID | ID DWR_RD0150_03_f _ 2018_75 | | | | | |

Comment Code TR : Tree or limb

Inspector Comment

Large tree log needs to be removed from levee slope.



View of tree log on levee slope. Fall 2018

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.80 | Rating ** | М | Issue No. | | 78 | |
|-------------------|----------------------------------|--------------|----------|-------------|--------|---------------|--|
| LM End | 8.01 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.4069 | 92° | 38.409088 ° | |
| Item | | | | -121.5426 | 22 ° | -121.540105 ° | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2019_78 | | | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Contro | ol annual g | rass and wee | ds on th | e levee slo | oes a | and | |
| easements | S. | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 7.85 | Rating ** | М | Issue No. | | 79 | |
|--|------------|------------------------|----|------------|------|---------------|--|
| LM End | 7.91 | Issue Type + | Ma | Location * | | CR | |
| Category | evee | GPS Latitude/Longitude | | | | | |
| Calegory | Category | | | | | End | |
| Item | Vegetation | | | 38.4075 | 63° | 38.408305 ° | |
| пеш | item | | | | 98 ° | -121.541617 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_79 | | | | | | | |
| Comment Code | | | | | | | |
| NO Keep the consequence to a few sets from | | | | | | | |

No Photos

V9 : Keep the crown roadway free of vegetation.

Inspector Comment

| LM Start | 7.99 | Rating ** | М | Issue No. | | 92 | |
|-------------------|----------------------------------|--------------|-----------|------------|---------------|-------------|--|
| LM End | 8.02 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | | | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Slope Stability | | | 38.4090 | 10° | 38.409130 ° | |
| item | | | -121.5405 | 13 ° | -121.539971 ° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2014_92 | | | | | | |
| | | Comn | nent Cod | le | | | |
| S1 : Repai | r slope ins | tability. | | | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |
| | | | | | | | |



View of slope instability on the waterside of the levee looking upstream during spring 2015 inspection.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 7.99 | Rating ** | M | Issue No. | | 92 (cont) |
|----------------------------------|-------------|--------------|---------------|------------|---------------|--------------|
| LM End | 8.02 | Issue Type + | Ma | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude |
| Calegory | | | | Start | | End |
| Item | Slope Sta | bility | | 38.4090 | 10° | 38.409130° |
| item | | | -121.540513 ° | | -121.539971 ° | |
| DWR ID DWR_RD0150_03_s _ 2014_92 | | | | | | |
| Comment Code | | | | | | |
| S1 : Repai | r slope ins | tability. | | | | |
| | | | | | | |
| Inspector Comment | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Photo 2 of 2 : SP_2019_RD0150_17_92_20190307_00078.jpg

Slope instability was found on the waterside of the levee looking downstream.

| LM Start | 8.02 | Rating ** | М | Issue No. | | 54 | |
|----------------------------------|------------|--------------------------|----------|------------------------|--|-------------|--|
| LM End | 8.35 | Issue Type + | Ma | Location * | | LS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.409162° | | 38.408037 | |
| nem | | | | -121.539857 ° | | -121.534293 | |
| DWR ID DWR_RD0150_03_s _ 2019_54 | | | | | | | |
| Comment Code | | | | | | | |
| \/1 . Contr | م امسمی ام | ************************ | do on th | a lavea alar | | d | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

| LM Start | 8.02 | Rating ** | М | Issue No. | | 43 |
|----------------------------------|------------|------------------------|----|------------|-----|---------------|
| LM End | 8.93 | Issue Type + | Ma | Location * | | CR |
| Category | .evee | GPS Latitude/Longitude | | | | |
| Category | Calegory | | | | | End |
| Item | Vegetation | | | 38.4091 | 62° | 38.414543 ° |
| пеш | | | | -121.5398 | 57° | -121.528982 ° |
| DWR ID DWR_RD0150_03_s _ 2019_43 | | | | | | |
| Comment Code | | | | | | |

V9: Keep the crown roadway free of vegetation.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En: Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.02 | Rating ** | М | Issue No. | | 38 | |
|----------------------------------|---------------|--------------|-------|------------------------|------|---------------|--|
| LM End | 9.13 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | Start | | End | | |
| Item | Vegetatio | n | | 38.40916 | 32 ° | 38.414195 ° | |
| item | | | | -121.53985 | 57° | -121.526973 ° | |
| DWR ID DWR_RD0150_03_s _ 2019_38 | | | | | | | |
| | 0 10 1 | | | | | | |

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment



View of tall waterside vegetation. Spring 2019

| LM Start | 8.05 | Rating ** | A/W | Issue No. | | 122 |
|----------|-----------|----------------|-----------|------------|--------------|-------------|
| LM End | 8.05 | Issue Type + | Ma | Location * | | WS |
| Category | Suppleme | Supplemental | | | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | 2017 Stor | m Damage | | 38.4092 | 28° | 38.409233 ° |
| пеш | | | -121.5393 | 89 ° | -121.539356° | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 7_122 | | | |

Comment Code

Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long and progresses up to the levee crown. See attached pages for photos. Site ID No:315

Site Designation:LMA-142 Repair Type: Erosion Rating: Serious Field Date:7/17/2017

Notes: The erosion extends along most of the slope. Nearby WS banks are all very steep (1:1 or less). Serious because the erosion extend along the entire slope, but not into the crown. Fall 2018 DWR Inspector: Erosion not visible during this inspection but is marked.



View of waterside slope. Fall 2018

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.05 | Rating ** | A/W | Issue No. | | 122 (cont) | |
|----------|---------------------------------|--------------|------------|------------|------------------------|------------|--|
| LM End | 8.05 | Issue Type + | Ma | Location * | | WS | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.40922 | 8° | 38.409233 | |
| пеш | | | -121.53938 | 9° | -121.539356 | | |
| DWR ID | R ID DWR_RD0150_03_f _ 2017_122 | | | | | | |

Comment Code

Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long and progresses up to the levee crown. See attached pages for photos. Site ID No:315

Site Designation:LMA-142 Repair Type: Erosion Rating: Serious Field Date:7/17/2017

Notes: The erosion extends along most of the slope. Nearby WS banks are all very steep (1:1 or less). Serious because the erosion extend along the entire slope, but not into the crown. Fall 2018 DWR Inspector: Erosion not visible during this inspection but is marked.

| LM Start | 8.05 | Rating ** | A/W | Issue No. | 122 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 8.05 | Issue Type + | Ма | Location * | WS |



Photo 3 of 4: LEVAL_SP_2019_315_2186.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.05 | Rating ** | A/W | Issue No. | | 122 (cont) | |
|--------------|----------------------------|------------------------|-----|------------|-----|---------------|--|
| LM End | 8.05 | Issue Type + | Ma | Location * | WS | | |
| Category | ental | GPS Latitude/Longitude | | | | | |
| Calegory | | | | | | End | |
| Item | 2017 Stor | m Damage | | 38.40922 | 28° | 38.409233 ° | |
| пеш | | | | -121.53938 | 89° | -121.539356 ° | |
| DWR ID | DWR_RD0150_03_f _ 2017_122 | | | | | | |
| Comment Code | | | | | | | |

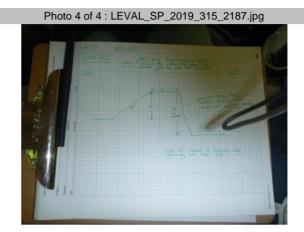
Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long and progresses up to the levee crown. See attached pages for photos. Site ID No:315

Site Designation:LMA-142 Repair Type: Erosion Rating: Serious Field Date:7/17/2017

Notes: The erosion extends along most of the slope. Nearby WS banks are all very steep (1:1 or less). Serious because the erosion extend along the entire slope, but not into the crown. Fall 2018 DWR Inspector: Erosion not visible during this inspection but is marked.



| LM Start | 8.05 | Rating ** | М | Issue No. | | 82 | | |
|----------|---------------------------------|------------------------|----|------------|------|---------------|--|--|
| LM End | 8.05 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | GPS Latitude/Longitude | | | | | | |
| Category | | | | Start | | End | | |
| Item | Encroach | ments | | 38.4092 | 24 ° | 38.409224 ° | | |
| пеш | | | | -121.5393 | 50 ° | -121.539350 ° | | |
| DWR ID | /R ID DWR_RD0150_03_f _ 2013_82 | | | | | | | |
| | Comment Code | | | | | | | |

PR: Prunings

Inspector Comment

Photo 1 of 1: SP_2019_RD0150_17_82_20190307_00067.jpg



Prunings were found on the landside toe of the levee looking upstream. Fall 2014

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma: Maintenance Deficiency

Ob: Design & System Obsolescence

En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.20 | Rating ** | U | Issue No. | | 963 | |
|----------|--------------|----------------|------------|------------|------------------------|------------|--|
| LM End | 8.20 | Issue Type + | En | Location * | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | DWR UC | IP Field Study | | 38.40861 | 9° | 38.408619° | |
| пеш | | | -121.53676 | 8° | -121.536768 ° | | |
| DWR ID | 22466 | | | | | | |

Comment Code

Inspector Comment

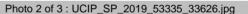
FS_ID:53335 DS_ID:22466 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/05/2018: Same as last inspection so the crossing remains Urgent due to caved in levee below pipe at gate valve; needs proper abandonment (DWR UCIP - D. Sanoski).07/08/2016: Needs proper abandonment. Levee caved in below pipe at gate valve on WS. Discussed abandonment with Warren Bogle of Colby Ranch. (K. Fazel - UCIP)08/23/2013: Needs proper abandonment (P. Amatya - DWR) FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 13.8 feet below the crown. Gate valve on the waterside (WS) slope. Pilings in the stream, but no pump was found. Service pole with guy wire on the landside (LS) slope. Standpipe on the LS slope. (A. Colby). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 8.34)].

| LM Start | 8.20 | Rating ** | U | Issue No. | 963 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.20 | Issue Type + | En | Location * | |



WS view: pipe visible on levee slope and in the stream.





WS view: abandoned gate valve found on levee slope.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.20 | Rating ** | U | Issue No. | | 963 (cont) |
|----------|----------------------|------------------------|----|------------|-----|---------------|
| LM End | 8.20 | Issue Type + | En | Location * | | |
| Category | ental | GPS Latitude/Longitude | | | | |
| Calegory | | | | Start | | End |
| Item | DWR UCIP Field Study | | | 38.4086 | 19° | 38.408619° |
| пеш | | | | -121.53676 | 88° | -121.536768 ° |
| DWR ID | 22466 | | | | | |

Comment Code

Inspector Comment

FS_ID:53335 DS_ID:22466 EP_NO: N/A Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/05/2018: Same as last inspection so the crossing remains Urgent due to caved in levee below pipe at gate valve; needs proper abandonment (DWR UCIP - D. Sanoski).07/08/2016: Needs proper abandonment. Levee caved in below pipe at gate valve on WS. Discussed abandonment with Warren Bogle of Colby Ranch. (K. Fazel - UCIP)08/23/2013: Needs proper abandonment (P. Amatya - DWR) FIELD_STRUCT_DESC: *ABANDONED* 10-inch steel irrigation discharge pipe through the levee, invert elevation 13.8 feet below the crown. Gate valve on the waterside (WS) slope. Pilings in the stream, but no pump was found. Service pole with guy wire on the landside (LS) slope. Standpipe on the LS slope. (A. Colby). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 8.34)].

Photo 3 of 3: UCIP_SP_2019_53335_33625.jpg



LS view: no pipe and structure found on landside.

| LM Start | 8.22 | Rating ** | М | Issue No. | | 71 | | |
|------------------------|---------|----------------|------------------------|------------|---------------|----|--|--|
| LM End | 8.22 | Issue Type + | Ма | Location * | | LS | | |
| Category Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Category | | | Start | | End | | | |
| Vegetation Item | | | 38.608722 ° | | 38.608722 ° | | | |
| пеш | | | -121.3861 | 70° | -121.386170 ° | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | | | | | | |
| Comment Code | | | | | | | | |

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.26 | Rating ** | М | Issue No. | | 65 | | |
|----------------------------|------------------------------|-----------------|------------------------|-------------|------------|---------------|--|--|
| LM End | 8.26 | Issue Type + | Ma | Location * | | WS | | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | | |
| Category | | | Start | | End | | | |
| Item Erosion / Bank Caving | | | 38.4082 | 13° | 38.408213° | | | |
| item | | | | -121.5359 | 11 ° | -121.535911 ° | | |
| DWR ID | ID DWR_RD0150_03_f _ 2015_65 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| E2 : Sched | dule repair | of erosion site | e prior to | the next in | spe | ction. | | |
| | | | _ | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



View of erosion on the waterside of the levee. Fall 2015

| LM Start | 8.31 | Rating ** | Rating ** C Issue No. | | Rating ** C | | Issue No. | | Issue No. | |
|--------------------|---------|------------------------|-----------------------|------------|-------------|---------------|-----------|--|-----------|--|
| LM End | 8.31 | Issue Type + | En | Location * | | CR | | | | |
| Category | evee | GPS Latitude/Longitude | | | | | | | | |
| Calegory | | | | Start | | End | | | | |
| Encroachments ltem | | | | 38.40798 | 33° | 38.407983 ° | | | | |
| пеш | | | | -121.53502 | 23 ° | -121.535023 ° | | | | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 8_87 | | | | | | | |

Comment Code

PR : Prunings

Inspector Comment

Prunings obstruct access on crown and need to be cleared.

No Photos

| LM Start | 8.31 | Rating ** | М | Issue No. | | 66 | | |
|------------|--|----------------|------------|------------|---------------|-------------|--|--|
| LM End | 8.31 | Issue Type + | Ma | Location * | WS | | | |
| Category | GPS Latitude/Longitude | | | | | | | |
| Calegory | | | | Start | | End | | |
| Item | Erosion / Bank Caving | | | 38.40796 | o° | 38.407960 ° | | |
| Item | | | -121.53489 | 8° | -121.534898 ° | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_66 | | | | | |
| | | Comn | nent Cod | le | | | | |
| E2 : Sched | E2 : Schedule repair of erosion site prior to the next inspection. | | | | | | | |
| | | | | | | | | |

Inspector Comment



View of erosion on the waterside of the levee. Spring 2015

* Location

LS : Land Side N/A : Not Applicable

WS : Water Side

CR : Crown

* Rating
A: Acceptable
M: Minimally Acceptable
U: Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiency

Ob : Design & System Obsolescence

in En : Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.33 | Rating ** | М | Issue No. | | 67 | |
|----------------------------------|-------------|-----------------|------------|-------------|---------------|--------------|--|
| LM End | 8.33 | Issue Type + | Ма | Location * | WS | | |
| Category | Earthen L | evee | | GPS La | atitud | le/Longitude | |
| Calegory | | Start | | End | | | |
| Item Erosion / Bank Caving | | | 38.4079 | 58° | 38.407958 ° | | |
| | | | -121.5345 | 83° | -121.534583 ° | | |
| DWR ID DWR_RD0150_03_s _ 2012_67 | | | | | | | |
| | | Comn | nent Cod | le | | | |
| E2 : Sched | dule repair | of erosion site | e prior to | the next in | spe | ction. | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Photo 1 of 2 : SP_2019_RD0150_17_67_20190307_00055.jpg |
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| AND THE RESERVE AND THE RESERV |
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| 64(00/2014 |
| |

View of the erosion on the waterside shoulder looking upstream during spring 2014 inspection.

 LM Start
 8.33
 Rating **
 M
 Issue No.
 67 (cont)

 LM End
 8.33
 Issue Type +
 Ma
 Location *
 WS

Photo 2 of 2: SP_2019_RD0150_17_67_20190307_00056.jpg



Erosion was found on the waterside shoulder of the levee looking upstream. This picture was taken during fall 2012 inspection.

| - | | | | | | | | | | | | | | |
|------------------------|------------|-----------------|---------------|-------------|-------------|-------------|---|--|--|--|--|--|--|--|
| LM Start | 8.33 | Rating ** | М | Issue No. | | 70 | _ | | | | | | | |
| LM End | 8.33 | Issue Type + | Ma | Location * | | WS | | | | | | | | |
| Category | Earthen L | .evee | | GPS L | atitud | e/Longitude | | | | | | | | |
| Category | | Start | | End | | | | | | | | | | |
| Item Trim / Thin Trees | | | 38.4079 | 27° | 38.407927 | 0 | | | | | | | | |
| | | | -121.534523 ° | | -121.534523 | 0 | | | | | | | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_70 | | | | | | | | | | | |
| | | Comn | nent Cod | le | | | | | | | | | | |
| T1 : Trim t | rees to at | least five feet | above g | round level | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | Inspect | or Comm | nent | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.35 | Rating ** | A/W | Issue No. | | 123 | |
|-----------------------------------|-----------|--------------|-----|------------------------|------|---------------|--|
| LM End | 8.35 | Issue Type + | Ma | Location * | WS | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Category | | | | Start | | End | |
| Item | 2017 Stor | m Damage | | 38.40798 | 83 ° | 38.407992 ° | |
| пеш | | | | -121.534322 ° | | ° -121.534289 | |
| DWR ID DWR_RD0150_03_f _ 2017_123 | | | | | | | |
| Comment Code | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long. See attached pages for photos.

Site ID No:316

Site Designation:LMA-143 Repair Type: Erosion Rating: Serious

Field Date:7/17/2017 Notes: 3 large trees in/adjacent to site including a fallen tree in the

middle of the erosion. Erosion on almost the whole slope, but doesn't cut into the crown. Serious because erosion cuts into levee significantly here.

| LM Start | 8.35 | Rating ** | A/W | Issue No. | 123 (cont) |
|----------|------|--------------|-----|------------|------------|
| LM End | 8.35 | Issue Type + | Ma | Location * | WS |

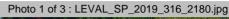




Photo 2 of 3: LEVAL_SP_2019_316_2181.jpg



Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.35 | Rating ** | A/W | Issue No. | 123 (cont) | | | | |
|--------------|--------------|----------------|-------|------------|------------|------------------------|--|--|--|
| LM End | 8.35 | Issue Type + | Ma | Location * | WS | | | | |
| Category | Supplemental | | | | | GPS Latitude/Longitude | | | |
| Calegory | лу | | | Start | | End | | | |
| Item | 2017 Stor | m Damage | | 38.40798 | 33 ° | 38.407992 ° | | | |
| пеш | | | | -121.53432 | 22 ° | -121.534289 ° | | | |
| DWR ID | DWR_RD0 | 150_03_f _ 201 | 7_123 | | | | | | |
| Comment Code | | | | | | | | | |

Inspector Comment

Levee Evaluation Comments

Description: Erosion was observed on the waterside levee slope on the east (left) bank of Elk Slough. The site is approximately 10 feet long. See attached pages for photos.

Site ID No:316

Site Designation:LMA-143 Repair Type: Erosion Rating: Serious Field Date:7/17/2017

Notes: 3 large trees in/adjacent to site including a fallen tree in the middle of the erosion. Erosion on almost the whole slope, but doesn't cut into the crown. Serious because erosion cuts into levee significantly here.



| LM Start | 8.37 | Rating ** | М | Issue No. | | 88 | |
|-----------|-----------|----------------|----------|---------------|--------|---------------|--|
| LM End | 8.37 | Issue Type + | En | Location * | | WS | |
| Category | Earthen L | evee | | GPS L | atitud | e/Longitude | |
| Category | | Start | | End | | | |
| Item | Encroach | Encroachments | | | 55 ° | ° 38.408155 | |
| пеш | | | | -121.533982 ° | | -121.533982 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_88 | | | · | |
| | | Comn | nent Cod | de | | | |
| PO : Pole | | | | | | | |
| | | | | | | | |
| | | Inspecto | or Comm | nent | | | |
| | | | | | | | |
| | | | | | | | |

| * Location | ** Rating | | + Issue Type |
|-------------------------------------|--------------------------|---|-----------------------------------|
| LS : Land Side N/A : Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS : Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.37 | Rating ** | М | Issue No. | | 964 | |
|----------|----------|----------------|------------|------------------------|---------------|-------------|--|
| LM End | 8.37 | Issue Type + | En | Location * | | | |
| Category | | | | GPS Latitude/Longitude | | | |
| Calegory | Category | | | | | End | |
| Item | DWR UC | IP Field Study | | 38.40818 | B° | 38.408188 ° | |
| пеш | | | -121.53393 | 5° | -121.533935 ° | | |
| DWR ID | 22467 | | | | | | |

Comment Code

Inspector Comment

FS_ID:41648 DS_ID:22467 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - walkway in poor functional condition- an abandoned 8-inch steel pipe next to 12" pipe. This 8" pipe might have merged with 12" pipe under the levee .- Pipe and pump inside

concrete masonry wall.

FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 13 feet below the crown. Pump and gate valve in a pump house on the waterside (WS) slope. Concrete distribution box at the landside (LS) toe. Service pole on the WS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 8.51)].

FS Date: 8/23/2013

| LM Start | 8.37 | Rating ** | М | Issue No. | 964 (cont) |
|----------|------|--------------|----|------------|------------|
| LM End | 8.37 | Issue Type + | En | Location * | |

Photo 1 of 3: UCIP_SP_2019_41648_33642.jpg



WS view: walkway and inlet pipe on levee slope.

Photo 2 of 3: UCIP_SP_2019_41648_33641.jpg



WS view: pump, gate valve, and airvent on pipe inside concrete masonry box.

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.37 | Rating ** | М | Issue No. | | 964 (cont) | | |
|----------|--------------|----------------|------------|------------|------------------------|-------------|--|--|
| LM End | 8.37 | Issue Type + | En | Location * | | | | |
| Category | Supplemental | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | | |
| Itom | DWR UC | IP Field Study | | 38.40818 | 88° | 38.408188 ° | | |
| Item | | | -121.53393 | 85 ° | -121.533935 ° | | | |
| DWR ID | 22467 | | | | | | | |

Comment Code

Inspector Comment

FS_ID:41648 DS_ID:22467 EP_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - walkway in poor functional condition- an abandoned 8-inch steel pipe next to 12" pipe. This 8" pipe might have merged with 12" pipe under the levee .- Pipe and pump inside

concrete masonry wall.
FIELD_STRUCT_DESC: 12-inch steel irrigation discharge pipe through the levee, invert elevation 13 feet below the crown. Pump and gate valve in a pump house on the waterside (WS) slope. Concrete distribution box at the landside (LS) toe. Service pole on the WS shoulder. [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 112, March 1957, (HLM 8.51)].

FS Date: 8/23/2013



WS view: 8-inch steel pipe (right) next to 12" pipe (left). This 8" pipe might have merged with 12" pipe under the levee .

| LM Start | 8.38 | Rating ** | М | Issue No. | | 69 | |
|----------|-----------|----------------|----------|------------|--------|-------------|---|
| LM End | 8.47 | Issue Type + | En | Location * | | LS | |
| Category | Earthen L | .evee | | GPS La | atitud | e/Longitude | |
| Calegory | | | | Start | | End | |
| Item | Encroach | croachments | | 38.4082 | 38° | 38.409291 | 0 |
| пеш | | | | -121.5338 | 66 ° | -121.532702 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_69 | | | | |
| | | Comn | nent Cod | le | | | |

DT : Ditch

Inspector Comment

Irrigation ditch runs along landside toe.

| * Location | ** Rating | | + Issue Type |
|--|--|---|--|
| LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown | A : Acceptable M : Minimally Acceptable U : Unacceptable | N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain | Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.41 | Rating ** | М | Issue No. | 41 | | |
|--|------------|----------------|----------|------------|--------------------|---------------|--|
| LM End | 9.11 | Issue Type + | Ма | Location * | LS | | |
| Category | Earthen L | evee | | GPS La | _atitude/Longitude | | |
| Calegory | | | | Start | | End | |
| Item | Vegetation | | | 38.408595° | | 38.414322 ° | |
| пеш | | | | -121.53349 | 90° | -121.527080 ° | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_41 | | | | |
| | | Comn | nent Cod | le | | | |
| V1 : Control annual grass and weeds on the levee slopes and easements. | | | | | | | |

Inspector Comment



View of tall landside vegetation. Spring 2019

| LM Start | 8.46 | Rating ** | N | Issue No. | | 90 | |
|----------|---------------|----------------|------|------------------------|------|-------------|---|
| LM End | 8.46 | Issue Type + | Ma | Location * | | LS | |
| Category | Earthen Levee | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start End | | End | |
| Item | Trim / Thi | n Trees | | 38.4092 | 20° | 38.409220 | 0 |
| пеш | m | | | -121.5328 | 01 ° | -121.532801 | 0 |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_90 | | | | |

Comment Code

T5: Tree stumps.

Inspector Comment



A tree stump was found on the landside of the levee looking upstream.

| LM Start | 8.50 | Rating ** | N | Issue No. | 55 | | |
|----------|--------------|----------------|--------|--------------------|------|---------------|---|
| LM End | 8.50 | Issue Type + | Ma | Location * | WS | | |
| Category | Earthen L | evee | GPS La | Latitude/Longitude | | | |
| Calegory | ry | | Star | | | End | |
| Item | Trim / Thi | n Trees | | 38.4095 | 59° | 38.409559 ° | > |
| пеш | | | | -121.5323 | 56 ° | -121.532356 ° | > |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 2_55 | | | | |
| | Comment Code | | | | | | |

T5 : Tree stumps.

Inspector Comment



A tree stump was found on the waterside of the levee looking upstream. Fall 2011

| * Location | | ** Rating | | + Issue Type |
|----------------|---------------------|--------------------------|---|---------------------------------|
| LS: Land Side | N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescer |
| CR · Crown | | U : Unaccentable | A/W · Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.72 | Rating ** | С | Issue No. | | 7 |
|------------|---------------------------------|--------------|----------|------------|---------------|-------------|
| LM End | 8.72 | Issue Type + | En | Location * | | WS |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude |
| Calegory | | | | Start | | End |
| Item | Encroachments 38.411593° 38.41 | | | | | 38.411593 ° |
| пеш | | | | -121.5291 | -121.529143 ° | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2012_7 | | | | | |
| | | Comn | nent Cod | de | | |
| DE : Debri | s | | | | | |
| | | | _ | | | |
| | | Inspect | or Comm | nent | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

No Photos

Rating ** Issue No. LM Start 8.76 47 Issue Type + Ма Location * WS LM End 8.76 Earthen Levee GPS Latitude/Longitude Category Trim / Thin Trees 38.412105° 38.412105° Item -121.528977° -121.528977 DWR ID DWR RD0150 03 s 2019 47 Comment Code T1 : Trim trees to at least five feet above ground level.

No Photos

Inspector Comment

| LM Start | 8.87 | Rating ** | М | Issue No. | | 44 | |
|------------|------------|-----------------|----------|-----------------------|-----|-------------|---|
| LM End | 8.87 | Issue Type + | Ma | Location * | | WS | |
| Category | Earthen L | evee | | GPS Latitude/Longitud | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | Thin Trees | | 38.413673° | | 38.413673 | ٥ |
| item | | | | -121.5290 | 62° | -121.529062 | ٥ |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_44 | | | | |
| | | Comn | nent Cod | le | | | |
| T1: Trim t | rees to at | least five feet | above gi | round level. | | | |

Inspector Comment

No Photos

Location Rating LS : Land Side N/A : Not Applicable A : Acceptable M : Minimally Acceptable U : Unacceptable WS: Water Side CR : Crown

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Maintenance Deficiency
Ob : Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 8.95 | Rating ** | С | Issue No. | 128 | | |
|-----------------------------------|------------------------|--------------|----|------------|------|---------------|--|
| LM End | 8.95 | Issue Type + | Ма | Location * | CR | | |
| Category | GPS Latitude/Longitude | | | | | | |
| Calegory | Calegory | | | Start | | End | |
| Item | Encroach | ments | | 38.41483 | 31° | 38.414831 ° | |
| пеш | | | | -121.52898 | 32 ° | -121.528982 ° | |
| DWR ID DWR_RD0150_03_s _ 2018_128 | | | | | | | |
| Comment Code | | | | | | | |

TR: Tree or limb

Inspector Comment

Remainder of fallen tree remains on levee crown and shoulder.

No Photos

Rating ** Issue No. LM Start 9.16 33 9.30 Issue Type + Ma Location * LS LM End Earthen Levee GPS Latitude/Longitude Category End Vegetation 38.413798° 38.412903° Item -121.526620° -121.524472 ° DWR ID DWR RD0150 03 s 2019 33

Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

9.16 Rating ** Issue No. Μ 29 LM Start LM End 9.32 Issue Type + Location * WS Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 38.413798° 38.412942° Item -121.526620 ° -121.524042 DWR_RD0150_03_s _ 2019_29 Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

| * Location | ** Rating | | + Issue Type |
|-----------------------------------|--------------------------|---|-----------------------------------|
| LS: Land Side N/A: Not Applicable | A : Acceptable | N : Not Inspected/Rated | Ma : Maintenance Deficiency |
| WS: Water Side | M : Minimally Acceptable | C : Corrected | Ob : Design & System Obsolescence |
| CR : Crown | U : Unacceptable | A/W : Acceptable but Monitor & Maintain | En : Enforcement |

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 9.16 | Rating ** | М | Issue No. | | 22 | |
|-------------------|-----------|----------------|---------------|------------|---------------|-------------|--|
| LM End | 9.38 | Issue Type + | Ma | Location * | | CR | |
| LIVI ENG | 9.30 | issue Type T | IVIA | Location | | CK | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | |
| Category | | | | Start | | End | |
| Item | Vegetatio | n | | 38.413798° | | 38.413468 ° | |
| item | | | -121.526620 ° | | -121.523175 ° | | |
| DWR ID | DWR_RD0 | 150_03_s _ 201 | 9_22 | | | | |
| | | Comn | nent Cod | le | | | |
| V9 : Keep | the crown | roadway free | of veget | ation. | | | |
| | | | | | | | |
| Inspector Comment | | | | | | | |
| | | | | | | | |

No Photos

| LM Start | 9.20 | Rating ** | С | Issue No. | | 97 | |
|----------------------------------|------------------------|--------------|----|------------|------------------------|---------------|--|
| LM End | 9.20 | Issue Type + | Ма | Location * | | WS | |
| Category | Cotogon/ Earthen Levee | | | | GPS Latitude/Longitude | | |
| Calegory | Category | | | Start | | End | |
| Item | Vegetation | | | 38.41338 | 38° | 38.413388 ° | |
| пеш | | | | -121.52613 | 30° | -121.526130 ° | |
| DWR ID DWR_RD0150_03_f _ 2018_97 | | | | | | | |

Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

Inspector Comment

Grapevines block visibility and need to be cleared.

No Photos

| LM Start | 9.21 | Rating ** | N | Issue No. | | 59 | |
|----------------------------------|------------|--------------|-----------|------------------------|---------------|-------------|--|
| LM End | 9.21 | Issue Type + | Ма | Location * | | WS | |
| Category Earthen Levee | | | | GPS Latitude/Longitude | | | |
| Calegory | | | | Start | | End | |
| Item | Trim / Thi | n Trees | | 38.413268 ° | | 38.413268 ° | |
| пеш | | | -121.5259 | 29° | -121.525929 ° | | |
| DWR ID DWR_RD0150_03_s _ 2012_59 | | | | | | | |
| Comment Code | | | | | | | |

T5: Tree stumps.

Inspector Comment



A tree stump was found on the waterside of the levee looking upstream. Fall 2011

Location Rating + Issue Type LS : Land Side N/A : Not Applicable Ma : Maintenance Deficiency
Ob : Design & System Obsolescence A : Acceptable M : Minimally Acceptable U : Unacceptable N: Not Inspected/Rated WS: Water Side C : Corrected CR : Crown A/W : Acceptable but Monitor & Maintain En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| LM Start | 9.31 | Rating ** | U | Issue No. | | 73 | |
|----------------------------------|------------|--------------|------------------------|---------------|------|--------------|--|
| LM End | 9.35 | Issue Type + | Ма | Location * | | WS | |
| Earthen Levee | | | GPS Latitude/Longitude | | | | |
| Category | | | Start | | End | | |
| Item | Trim / Thi | n Trees | | 38.4130 | 95 ° | 38.413169° | |
| item | | | | -121.524402 ° | | -121.523707° | |
| DWR ID DWR_RD0150_03_s _ 2012_73 | | | | | | | |
| Commont Codo | | | | | | | |

Comment Code

T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment





View of dense vegetation within levee easement. Fall 2018



View of fallen tree on levee slope. Fall 2018

| LM Start | 9.31 | Rating ** | U | Issue No. | 73 (cont) |
|----------|------|--------------|----|------------|-----------|
| LM End | 9.35 | Issue Type + | Ма | Location * | WS |



Thin/trim trees to allow for visibility of top 20' of waterward slope.

 Location
 ** Rating
 + Issue Type

 LS: Land Side WS: Water Side CR: Crown
 N/A: Not Applicable WS: Water Side CR: Crown
 N: Not Inspected/Rated CR: Corrected A/W: Acceptable A/W: Acceptable but Monitor & Maintain
 Ma: Maintenance Deficiency Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Spring 2019

Reclamation District No. 0150 Merrit Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------|------|------------|--------------------------|-------------|
| Unit No. 03 Elk Slough | Left | 9.41 | 04/12/2019 04/12/2019 | Luz Dial |

| 3 |
|-----------|
| |
| /S |
| gitude |
| End |
| 8.413130° |
| 1.523742° |
| |
| |
| |
| |
| |
| |
| |
| |
| |

No Photos

| 1110 | 0.20 | Rating ** | М | Issue No. | | 050 | | |
|-------------------|-----------------------------------|--------------|----------|------------|--------|--------------|--|--|
| LM Start | 9.39 | Rating | IVI | issue ivo. | | 950 | | |
| LM End | 9.39 | Issue Type + | En | Location * | | LS | | |
| Category | Earthen L | evee | | GPS La | atitud | e/Longitude | | |
| Odlogory | | | | | | End | | |
| Item | Encroach | ments | | 38.4135 | 60° | 38.413560 ° | | |
| пеш | | | | -121.5229 | 36° | -121.522936° | | |
| DWR ID | DWR ID DWR_RD0150_03_s _ 2012_950 | | | | | | | |
| | | Comn | nent Cod | le | | | | |
| EQ : Equip | ment | | | | | | | |
| | | | | | | | | |
| Inspector Comment | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



Equipment was found on the landside of the levee looking downstream.